

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTO	GROSS TAX	TACONITE	PROP TAX REFUND
90-004-1100	149500-041100	90-186-00-00-00-00	00	000		101/000/000	1	GROSS	348.00	PTR 348.00
FINNE, PETER C		NE NE		SECT: 4 TWP:135 RANG:29 ACRES: 40.00		EMV	42,100	HSTD NET	348.00	
5151 COUNTY RD 29						NTC	350	SA 99891	30.00	
NISSWA, MN						PAYMENTS				
56468						17819	5/15/91	NET	174.00	
								SA 99891	15.00	
								RCPT TOT	189.00	
						53204	11/06/91	NET	174.00	
								SA 99891	15.00	
								RCPT TOT	189.00	
90-004-1302	149500-041302	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	938.00	
GILMER, JAN C		PT OF GOV LOT 1		SECT: 4 TWP:135 RANG:29 ACRES: 1.03		EMV	41,600	N-HM NET	938.00	
BOX 400						NTC	957	SA 99891	20.00	
HOWARD LAKE, MN						PAYMENTS				
55349						14839	5/14/91	NET	469.00	
								SA 99891	10.00	
								RCPT TOT	479.00	
						49315	10/15/91	NET	469.00	
								SA 99891	10.00	
								RCPT TOT	479.00	
90-004-1303	149500-041303	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	2,052.00	
ZIERHUT, EUGENE A		N160' OF S350' OF W 300' OF GOV LOT 1		SECT: 4 TWP:135 RANG:29 ACRES: 1.10		EMV	91,100	N-HM NET	2,052.00	
3010 W 84TH ST						NTC	2,095	SA 99891	20.00	
BLOOMINGTON, MN						PAYMENTS				
55431						33557	9/06/91	NET	2,052.00	P&I 103.60
BEATTIE, LUCILLE								SA 99891	20.00	
								RCPT TOT	2,072.00	PEN 103.60
90-004-1304	149500-041304	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	922.00	
ZIERHUT, EUGENE A		PT OF GOV LOTS 1 & 7		SECT: 4 TWP:135 RANG:29 ACRES: 1.80		EMV	36,500	N-HM NET	822.00	
3010 W 84TH ST						NTC	840			
BLOOMINGTON, MN						PAYMENTS				
55431						33558	9/06/91	NET	596.67	P&I 41.10
BEATTIE, LUCILLE								RCPT TOT	595.67	PEN 41.10
								BAL DUE	225.33	
90-004-1305	149500-041305	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	838.00	PTR 838.00
KRYSEL, FRED C		PT OF GOV LOTS 1 & 7		SECT: 4 TWP:135 RANG:29 ACRES: 2.40		EMV	76,800	HSTD NET	838.00	
5135 UPPER ROY LAKE RD						NTC	856	SA 99891	20.00	
LAKE SHORE, MN						PAYMENTS				
56468						23321	5/15/91	NET	419.00	
								SA 99891	10.00	
								RCPT TOT	429.00	
						35590	10/02/91	NET	419.00	
								SA 99891	10.00	
								RCPT TOT	429.00	
90-004-1307	149500-041307	90-186-00-00-00-00	00	036		201/000/000	1	GROSS	1,932.00	PTR 1,982.00
SCHLIEF, JAMES C		PT OF GOV LOT 1		SECT: 4 TWP:135 RANG:29 ACRES:		EMV	126,300	HSTD NET	1,982.00	
47018337						NTC	2,024	SA 99891	30.00	
5149 ROY LAKE RD						PAYMENTS				
NISSWA, MN						27659	5/15/91	NET	991.00	
56468								SA 99891	15.00	
								RCPT TOT	1,006.00	
						49305	10/15/91	NET	991.00	
								SA 99891	15.00	
								RCPT TOT	1,006.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTO	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-004-1309	149500-041309	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	2,002.00	
JOHNSON, RANDY S 1501 HWY #371 N BRAINERD, MN 55401										
TXP#:11441 PT OF GOV LOT 1 SECT: 4 TWP:135 RANG:29 ACRES: 1.32										
EMV 88,900 N-HM NET 2,002.00										
NTC 2,045 SA 99891 20.00										
NET+SPEC 2,022.00										
PAYMENTS										
21525 5/15/91 NET 1,001.00										
SA 99891 10.00										
RCPT TOT 1,011.00										
44722 10/15/91 NET 1,001.00										
SA 99891 10.00										
RCPT TOT 1,011.00										
90-004-1310	149500-041310	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	3,104.00	
HENDRICKSON, ROBERT H, ETAL 1/2 INT & HARRY & J, 1/2 INT 4725 VALLACHER ST LOUIS PARK, MN 55416										
TXP#:09671 REV DESCT 3 OF GOV LOT1 SECT: 4 TWP:135 RANG:29 ACRES: 17.48										
EMV 137,800 N-HM NET 3,104.00										
NTC 3,169 SA 99891 20.00										
NET+SPEC 3,124.00										
PAYMENTS										
26981 5/15/91 NET 1,552.00										
SA 99891 10.00										
RCPT TOT 1,562.00										
43374 10/15/91 NET 1,552.00										
SA 99891 10.00										
RCPT TOT 1,562.00										
90-004-1311	149500-041311	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	620.00	
LYONS, DENNIS M 10020 WINDSOR LAKE LANE MINNETONKA, MN 55343										
TXP#:14272 PT OF GOV LOT 1 SECT: 4 TWP:135 RANG:29 ACRES: 1.17										
EMV 27,500 N-HM NET 620.00										
NTC 633										
PAYMENTS										
27252 5/15/91 NET 310.00										
48538 10/15/91 NET 310.00										
90-004-1400	149500-041400	90-186-00-00-00-00	00	000		201/000/000 1		GROSS	312.00	PTR 268.00
SCHULTZ, JACK K 5156 CO RD 29 NISSWA, MN 56468										
TXP#:20867 SE NE SECT: 4 TWP:135 RANG:29 ACRES: 40.00										
EMV 31,800 HSTD NET 312.00										
NTC 318 SA 99891 30.00										
NET+SPEC 342.00										
PAYMENTS										
27842 5/15/91 NET 156.00										
SA 99891 15.00										
RCPT TOT 171.00										
39487 10/10/91 NET 156.00										
SA 99891 15.00										
RCPT TOT 171.00										
45536 10/15/91 NET 156.00										
SA 99891 15.00										
RCPT TOT 171.00										
900849 10/10/91 NET -156.00										
SA 99891 -15.00										
RCPT TOT -171.00										
900850 10/10/91 NET -156.00										
SA 99891 -15.00										
RCPT TOT -171.00										
900851 10/10/91 NET 156.00										
SA 99891 15.00										
RCPT TOT 171.00										
90-004-2101	149500-042101	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	536.00	
EBERT, LLOYD F 14309 BRUNSVOLD DR MINNETONKA, MN 55345										
TXP#:05841 GOV LOT 2 LESS TH PT TH LIES W OF SPRING BROOK CREEK SECT: 4 TWP:135 RANG:29 ACRES: 20.00										
EMV 23,800 N-HM NET 536.00										
NTC 547 SA 99891 20.00										
NET+SPEC 556.00										
PAYMENTS										
15649 5/14/91 NET 268.00										
SA 99891 10.00										
RCPT TOT 278.00										
36422 10/04/91 NET 268.00										
SA 99891 10.00										
RCPT TOT 278.00										

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX	REFUND
90-004-2103	149500-042103	90-186-00-00-00-00	00	000		201/000/000	1	GRSS	1,494.00	PTR	1,494.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
5172 EBERT DR		W100' OF ALL TH PT OF GOV LOT 2 LYG WLY OF				EMV	110,200	HSTD NET	1,494.00		
LAKE SHORE, MN		MAYO BROOK ALSO KNOWN AS SPRING BROOK				NTC	1,526	SA 99891	30.00		
56468		SECT: 4 TWP:135 RANG:29 ACRES: 1.25				PAYMENTS					
								NET	747.00		
								SA 99891	15.00		
								RCPT TOT	762.00		
						36289	10/04/91	NET	747.00		
								SA 99891	15.00		
								RCPT TOT	762.00		
90-004-2104	149500-042104	90-186-00-00-00-00	00	000		201/222/221	1	GRSS	2,358.00	PTR	2,358.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
C/O LARRY MILLER		PT OF GOV LOT 2				EMV	225,300	HSTD NET	2,358.00		
5168 CR 29		SECT: 4 TWP:135 RANG:29 ACRES: 3.00				NTC	2,407	SA 99891	100.00		
LAKE SHORE, MN						PAYMENTS					
56468								NET	1,179.00		
								SA 99891	50.00		
								RCPT TOT	1,229.00		
						40979	10/11/91	NET	1,179.00		
								SA 99891	50.00		
								RCPT TOT	1,229.00		
90-004-2106	149500-042106	90-186-00-00-00-00	00	000		201/000/000	1	GRSS	1,076.00	PTR	1,076.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
MOODY, ROBERT KRIS		E100 FT OF W200 FT OF GOV LOT 2 LYG S OF				EMV	88,900	HSTD NET	1,076.00		
5170 EBERT DR		CAR 29				NTC	1,098	SA 99891	30.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29 ACRES: 1.15				PAYMENTS					
56468								NET	538.00		
								SA 99891	15.00		
								RCPT TOT	553.00		
						54829	12/02/91	NET	533.00	P&I	44.24
								SA 99891	15.00		
								RCPT TOT	553.00	PEN	44.24
90-004-2107	149500-042107	90-186-00-00-00-00	00	000		201/000/000	1	GRSS	526.00	PTR	458.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
EBERT, ELSIE		REV DESC 2 OF GOV LOT 2				EMV	53,700	HSTD NET	526.00		
5177 EBERT DR		SECT: 4 TWP:135 RANG:29 ACRES: 31.00				NTC	537	SA 99891	30.00		
NISSWA, MN						PAYMENTS					
56468								NET	263.00		
								SA 99891	15.00		
								RCPT TOT	278.00		
						38349	10/08/91	NET	263.00		
								SA 99891	15.00		
								RCPT TOT	278.00		
90-004-2301	149500-042301	90-186-00-00-00-00	00	000		201/000/000	1	GRSS	14.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				EMV	700	HSTD NET	14.00		
5189 CTY RD 29		SECT: 4 TWP:135 RANG:29 ACRES: 2.75				NTC	14	SA 99891	30.00		
LAKE SHORE, MN						PAYMENTS					
56468								NET	14.00		
								SA 99891	15.00		
								RCPT TOT	29.00		
						21449	5/15/91	NET	14.00		
90-004-2303	149500-042303	90-186-00-00-00-00	00	000		201/000/000	1	GRSS	1,446.00	PTR	1,442.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				EMV	107,800	HSTD NET	1,446.00		
5189 CTY RD 29		SECT: 4 TWP:135 RANG:29 ACRES: 10.25				NTC	1,476	SA 99891	30.00		
LAKE SHORE, MN						PAYMENTS					
56468								NET	1,476.00		
								SA 99891	15.00		
								RCPT TOT	738.00		
						47933	10/15/91	NET	723.00		
								SA 99891	15.00		
								RCPT TOT	738.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-004-2304	149500-042304	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	108.00	PTR 108.00
TAXPAYER NAME: MOODY, ROBERT KRIS		PROPERTY DESCRIPTION: PT OF GOV LOT 3		ACRES: 1.45		EMV: 5,500	HSTD NET: 110	PAYMENTS: 108.00		
TAXPAYER ADDRESS: 5170 EBERT DR NISSWA, MN		SECT: 4 TWP:135 RANG:29				823 4/12/91	NET: 54.00	SA 99891: 54.00	RCPT TOT: 54.00	P&I: 4.32 PEN: 4.32
56468						54828 12/02/91	NET: 54.00	RCPT TOT: 54.00		
90-004-2305	149500-042305	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	648.00	PTR 648.00
TAXPAYER NAME: ROBERTSON, MARK W		PROPERTY DESCRIPTION: PT OF GOV LOT 3		ACRES: 9.00		EMV: 66,200	HSTD NET: 662	PAYMENTS: 648.00		
TAXPAYER ADDRESS: 5183 CO RD 29 LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29				8994 5/08/91	NET: 324.00	SA 99891: 15.00	RCPT TOT: 339.00	
56468						46805 10/15/91	NET: 324.00	SA 99891: 15.00	RCPT TOT: 339.00	
90-004-3202	149500-043202	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	1,832.00	
TAXPAYER NAME: FOURNIER, THOMAS E		PROPERTY DESCRIPTION: .85 AC OF GOV LOT 4 ON LAKE, 4 135 29, & S2		ACRES: .86		EMV: 81,300	N-HM NET: 1,870	PAYMENTS: 1,852.00		
TAXPAYER ADDRESS: 6614 PARKWOOD LANE EDINA, MN		SECT: 4 TWP:135 RANG:29				28105 5/15/91	NET: 915.00	SA 99891: 10.00	RCPT TOT: 925.00	
55436						48668 10/15/91	NET: 915.00	SA 99891: 10.00	RCPT TOT: 925.00	
90-004-3203	149500-043203	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	1,958.00	
TAXPAYER NAME: SWENSON, JEROME H		PROPERTY DESCRIPTION: REV DESC 1 OF GOV LOT 4		ACRES: .80		EMV: 87,400	N-HM NET: 2,010	PAYMENTS: 1,988.00		
TAXPAYER ADDRESS: 42 HWY 55 HAMEL, MN		SECT: 4 TWP:135 RANG:29				28100 5/15/91	NET: 984.00	SA 99891: 10.00	RCPT TOT: 994.00	
55340						45339 10/15/91	NET: 984.00	SA 99891: 10.00	RCPT TOT: 994.00	
90-004-3204	149500-043204	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	12.00	
TAXPAYER NAME: BERGQUIST, CHARLES D		PROPERTY DESCRIPTION: REV DESC 3 OF GOV LOT 4		ACRES: 2.61		EMV: 500	N-HM NET: 12	PAYMENTS: 12.00		
TAXPAYER ADDRESS: 4421 N NELSON DR PEORIA, IL		SECT: 4 TWP:135 RANG:29				30495 5/28/91	NET: 12.00	SA 99891: 12.00	RCPT TOT: 12.00	P&I: .84 PEN: .84
61614										
90-004-3205	149500-043205	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	144.00	PTR 144.00
TAXPAYER NAME: HINRICHS, MARVIN G		PROPERTY DESCRIPTION: PT OF GOV LOT 4		ACRES: .90		EMV: 14,800	HSTD NET: 148	PAYMENTS: 144.00		
TAXPAYER ADDRESS: 5208 CHRISTY DR LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29				18336 5/15/91	NET: 144.00	SA 99891: 20.00	RCPT TOT: 164.00	
56468										
PETERSON, LEONARD A										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-004-3206	149500-043206	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	173.68	PTR	173.68
TAXPAYER NAME: SHEPLEE, ROBERT W											
TAXPAYER ADDRESS: 5218 CHRISTY DR											
PROPERTY DESCRIPTION: PT OF GOV LOT 4 LYG E OF CSAH 29 & N OF PLAT NEAR N LINE OF LOT 4											
SECT: 4 TWP:135 RANG:29 ACRES: 1.00											
TAXP#: 21355											
56468											
EMV 5,900 HSTD NET 173.68											
NTC 177 SA 90863 292.32											
NET+SPEC 456.00											
PAYMENTS											
21331 5/15/91 NET 86.84											
SA 90863 141.16											
RCPT TOT 228.00											
44449 10/15/91 NET 86.84											
SA 90863 141.16											
RCPT TOT 228.00											
90-004-3207	149500-043207	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	518.00		
TAXP#: 02418											
EMV 23,000 N-HM NET 518.00											
NTC 529 SA 99891 20.00											
NET+SPEC 538.00											
BAL DUE 538.00											
TAXPAYER NAME: BOLTON, LOREN I											
TAXPAYER ADDRESS: BOX 705											
PROPERTY DESCRIPTION: ALL OF UNPLATTED PT OF GOV LOT 4 LYG W E N OF CO HWY 29											
SECT: 4 TWP:135 RANG:29 ACRES: 6.50											
NISSWA, MN											
HALL, ROLLAND C											
90-004-3301	149500-043301	90-186-00-00-00-00	00	076		151/000/000	0	GROSS	1,502.00		
TAXP#: 12475											
EMV 66,700 N-HM NET 1,502.00											
NTC 1,534 SA 99891 20.00											
NET+SPEC 1,522.00											
PAYMENTS											
7541 5/07/91 NET 751.00											
SA 99891 10.00											
RCPT TOT 761.00											
40430 10/11/91 NET 751.00											
SA 99891 10.00											
RCPT TOT 761.00											
90-004-3302	149500-043302	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	536.00		
TAXP#: 31207											
EMV 23,900 N-HM NET 536.00											
NTC 547											
PAYMENTS											
6279 5/06/91 NET 268.00											
33518 9/05/91 NET 268.00											
TAXPAYER NAME: LINDBOM, DANIEL R											
TAXPAYER ADDRESS: HIGHWAY 278 WEST											
PROPERTY DESCRIPTION: PT OF GOV LOT 5											
SECT: 4 TWP:135 RANG:29 ACRES: 8.30											
PO BOX 614											
HARLEM, GA											
30814											
90-004-3303	149500-043303	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	22.00		
TAXP#: 10575											
EMV 1,000 N-HM NET 22.00											
NTC 23											
PAYMENTS											
22189 5/15/91 NET 22.00											
TAXPAYER NAME: HUGHES, WILLIAM P											
TAXPAYER ADDRESS: 110 MERLE LANE											
PROPERTY DESCRIPTION: PT OF GOV LOT 5											
SECT: 4 TWP:135 RANG:29 ACRES: .40											
PEORIA, IL											
61604											
90-004-3304	149500-043304	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	674.00		
TAXP#: 05398											
EMV 29,900 N-HM NET 674.00											
NTC 688											
PAYMENTS											
12661 5/13/91 NET 337.00											
44090 10/15/91 NET 337.00											
TAXPAYER NAME: DOLL, DENIS N											
TAXPAYER ADDRESS: 13230 JACKSON ST NE											
PROPERTY DESCRIPTION: PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF STONYBROOK											
SECT: 4 TWP:135 RANG:29 ACRES: 2.50											
BLAINE, MN											
DALY, ROBERT D											
90-004-4101	149500-044101	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	42.00		
TAXP#: 20867											
EMV 4,200 HSTD NET 42.00											
NTC 42											
PAYMENTS											
27841 5/15/91 NET 42.00											
TAXPAYER NAME: SCHULTZ, JACK K											
TAXPAYER ADDRESS: 5156 CO RD 29											
PROPERTY DESCRIPTION: N1/2 OF NE SE											
SECT: 4 TWP:135 RANG:29 ACRES: 20.00											
NISSWA, MN											
56468											

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-004-4102	149500-044102	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	190.00	
ETOC COMPANY, INC 145 WOODWARD NISSWA, MN										
S1/2 OF NE SE SECT: 4 TWP:135 RANG:29 ACRES: 20.00										
TXP#:06400										
56468										
EMV 8,400 N-HM NET 190.00										
NTC 193										
PAYMENTS										
22002 5/15/91 NET 95.00										
45588 10/15/91 NET 95.00										
90-004-4202	149500-044202	90-186-00-00-00-00	00	015		201/000/000 1		GROSS	1,240.00	PTR 1,240.00
PHIPPS, WAYNE L 2953 5125 ROY LAKE RD NISSWA, MN										
PT OF GOV LOT 7 SECT: 4 TWP:135 RANG:29 ACRES: 2.89										
TXP#:18394										
56468										
EMV 97,300 HSTD NET 1,240.00										
NTC 1,266 SA 99891 30.00										
NET+SPEC 1,270.00										
PAYMENTS										
11434 5/10/91 NET 620.00										
SA 99891 15.00										
RCPT TOT 635.00										
47518 10/15/91 NET 620.00										
SA 99891 15.00										
RCPT TOT 635.00										
90-004-4203	149500-044203	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	4,120.00	
FARR, NAOMI LEE 8416 SHADOW CREEK DR MAPLE GROVE, MN										
S650 FT OF GOV LOT 7 SECT: 4 TWP:135 RANG:29 ACRES: 11.60										
TXP#:06567										
55369										
EMV 182,900 N-HM NET 4,120.00										
NTC 4,207 SA 99891 20.00										
NET+SPEC 4,140.00										
PAYMENTS										
27971 5/15/91 NET 2,060.00										
SA 99891 10.00										
RCPT TOT 2,070.00										
48267 10/15/91 NET 2,060.00										
SA 99891 10.00										
RCPT TOT 2,070.00										
90-004-4204	149500-044204	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	2,725.00	
GROTHE, FRED 15303 EDGEWATER CIRCLE PRIOR LAKE, MN										
PT OF GOV LOT 7 SECT: 4 TWP:135 RANG:29 ACRES: 4.12										
TXP#:08503										
55372										
EMV 121,000 N-HM NET 2,725.00										
NTC 2,783 SA 99891 20.00										
NET+SPEC 2,745.00										
PAYMENTS										
4387 5/01/91 NET 1,363.00										
SA 99891 10.00										
RCPT TOT 1,373.00										
48868 10/15/91 NET 1,363.00										
SA 99891 10.00										
RCPT TOT 1,373.00										
90-004-4206	149500-044206	90-186-00-00-00-00	00	000		201/000/000 1		GROSS	2,012.00	PTR 2,012.00
BOEDIGHEIMER, J R 5127 ROY LAKE RD NISSWA, MN										
PT OF GOV LOT 7 SECT: 4 TWP:135 RANG:29 ACRES: 1.10										
TXP#:02343										
56468										
EMV 127,800 HSTD NET 2,012.00										
NTC 2,054 SA 99891 30.00										
NET+SPEC 2,042.00										
PAYMENTS										
12414 5/13/91 NET 1,006.00										
SA 99891 15.00										
RCPT TOT 1,021.00										
46619 10/15/91 NET 1,006.00										
SA 99891 15.00										
RCPT TOT 1,021.00										
90-004-4207	149500-044207	90-186-00-00-00-00	00	082		151/000/000 0		GROSS	1,756.00	
O HALLORAN, JOHN PATRICK 12012 ORCHARD AVE W MINNETONKA, MN										
PT OF GOV LOT 7 SECT: 4 TWP:135 RANG:29 ACRES: .68										
TXP#:17177										
55343										
EMV 78,000 N-HM NET 1,756.00										
NTC 1,794										
PAYMENTS										
15487 5/14/91 NET 878.00										
47112 10/15/91 NET 878.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING		
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-004-4301	149500-044301	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	374.00	
SILVER BAY HAVEN CLUB, INC	PT OF GOV LOT 6					EMV 16,600	N-HM NET		374.00	
C/O GLORIA HOG LUND	SECT: 4 TWP:135 RANG:29 ACRES:					NTC 382	SA 99891		20.00	
3537-17TH ST SO							NET+SPEC		394.00	
MINNEAPOLIS, MN							PAYMENTS			
55407						5220 5/03/91	NET		187.00	
							SA 99891		10.00	
							RCPT TOT		197.00	
						34814 9/27/91	NET		187.00	
							SA 99891		10.00	
							RCPT TOT		197.00	
90-004-4302	149500-044302	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	1,524.00	
HINTZ, ANN WITMER	317.5'X95.9'X295.9'X 100' OF GOV LOT 6					EMV 67,700	N-HM NET		1,524.00	
3701 LINCOLN PLACE DR	TRACT 1					NTC 1,557	SA 99891		20.00	
DES MOINES, IA	SECT: 4 TWP:135 RANG:29 ACRES: .70						NET+SPEC		1,544.00	
50312							PAYMENTS			
						9381 5/09/91	NET		762.00	
							SA 99891		10.00	
							RCPT TOT		772.00	
						37388 10/08/91	NET		762.00	
							SA 99891		10.00	
							RCPT TOT		772.00	
90-004-4303	149500-044303	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	924.00	
HINTZ, ANN WITMER	295.9'X95.9'X274.2'X 100' OF GOV LOT 6					EMV 41,000	N-HM NET		924.00	
3701 LINCOLN PLACE DR	TRACT 2					NTC 943	SA 99891		20.00	
DES MOINES, IA	SECT: 4 TWP:135 RANG:29 ACRES: .65						NET+SPEC		944.00	
50312							PAYMENTS			
						9380 5/09/91	NET		462.00	
							SA 99891		10.00	
							RCPT TOT		472.00	
						37389 10/08/91	NET		462.00	
							SA 99891		10.00	
							RCPT TOT		472.00	
90-004-4304	149500-044304	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	764.00	
ANDERSON, SCOTT G	.62 ACS OF GOV LOT 6 TRACT 3					EMV 33,900	N-HM NET		764.00	
5124 EWING AVE S	SECT: 4 TWP:135 RANG:29 ACRES: .68					NTC 780				
MINNEAPOLIS, MN							PAYMENTS			
55410						14161 5/13/91	NET		382.00	
						41011 10/11/91	NET		382.00	
90-004-4305	149500-044305	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	1,298.00	
WALKER, KAREN L	.65 ACS OF GOV LOT 6					EMV 57,600	N-HM NET		1,298.00	
315 BARRY AVE N, #306	SECT: 4 TWP:135 RANG:29 ACRES: .65					NTC 1,325	SA 99891		20.00	
WAYZATA, MN							NET+SPEC		1,318.00	
55391							PAYMENTS			
						28108 5/15/91	NET		649.00	
							SA 99891		10.00	
							RCPT TOT		659.00	
						52286 10/24/91	NET		623.04	P&I 26.36
							SA 99891		9.60	
							RCPT TOT		632.64	PEN 26.36
						54266 11/15/91	NET		25.96	
							SA 99891		.40	
							RCPT TOT		26.36	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HST#	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-004-4307	149500-044307	90-186-00-00-00-00	00	053		201/000/000	1	EMV 782,900 NTC 978	POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TAX INC FINANCING GREEN ACRE ADDED
KASPER, DOUGLAS J 1376232 5088 WIENZEL PT RD LAKE SHORE, MN 56468										
PT OF GOV LOT 6 SECT: 4 TWP:135 RANG:29 ACRES: 2.35										
TAXP#:11873										
PAYMENTS										
NET 479.00										
SA 99891 15.00										
RCPT TOT 494.00										
NET 479.00										
SA 99891 15.00										
RCPT TOT 494.00										
90-004-4308	149500-044308	90-186-00-00-00-00	00	000		151/000/000	0	EMV 74,100 NTC 1,704	GRASS N-HM NET	1,668.00 1,668.00
THOMPSON, DONALD W & CHARICE 1108 36 1/2 AVE NE MINNEAPOLIS, MN 55418										
PT OF GOV LOT 6 SECT: 4 TWP:135 RANG:29 ACRES: 1.53										
TAXP#:27127										
PAYMENTS										
NET 834.00										
SA 99891 15.00										
RCPT TOT 349.00										
NET 834.00										
SA 99891 15.00										
RCPT TOT 849.00										
90-004-4309	149500-044309	90-186-00-00-00-00	00	000		151/000/000	0	EMV 69,300 NTC 1,594	GRASS N-HM NET	1,562.00 1,562.00
THULIN, DONALD S 11201 NW CROCUS COON RAPIDS, MN 55433										
PT OF GOV LOT 6 SECT: 4 TWP:135 RANG:29 ACRES: .70										
TAXP#:23560										
PAYMENTS										
NET 791.00										
SA 99891 10.00										
RCPT TOT 791.00										
NET 781.00										
SA 99891 10.00										
RCPT TOT 791.00										
90-004-4312	149500-044312	90-186-00-00-00-00	00	000		151/000/000	0	EMV 49,200 NTC 1,132	GRASS N-HM NET	1,108.00 1,108.00
TRAEGER, MARY MICHELE 7105 ANTRIM CT EDINA, MN 55439										
PT OF GOV LOT 6 SECT: 4 TWP:135 RANG:29 ACRES: .19										
TAXP#:28967										
PAYMENTS										
NET 554.00										
SA 99891 10.00										
RCPT TOT 564.00										
NET 554.00										
SA 99891 10.00										
RCPT TOT 564.00										
90-004-4314	149500-044314	90-186-00-00-00-00	00	000		151/000/000	0	EMV 132,300 NTC 3,043	GRASS N-HM NET	2,980.00 2,980.00
YOUNG, MAUREEN ADELE 30057 AVENIDA TRANQUILA RANCHO PALOS VERDES, CA 90274										
PT OF GOV LOT 6 SECT: 4 TWP:135 RANG:29 ACRES: .54										
TAXP#:26002										
PAYMENTS										
NET 1,490.00										
SA 99891 10.00										
RCPT TOT 1,500.00										
NET 1,430.40										
SA 99891 9.60										
RCPT TOT 1,440.00										
NET 59.60										
SA 99891 .40										
RCPT TOT 60.00										
P&I 60.00										
PEN 60.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-004-4315	149500-044315	90-136-00-00-00-00	00	000		151/000/000 0		GROSS	3,298.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
TRAEGER, MARY MICHELE						EMV	146,400	N-HM NET	3,298.00	
C/O MAUREEN O'S YOUNG						NTC	3,367	SA 99891	20.00	
30057 AVENIDA TRANQUILA						NET+SPEC 3,318.00				
PT OF GDV LOT 6						PAYMENTS				
SECT: 4 TWP:135 RANG:29 ACRES: .66						3657	4/29/91	NET	1,649.00	
RANCHO PALOS VERDES, CA								SA 99891	10.00	
90274								RCPT TOT	1,559.00	
						52635	10/29/91	NET	1,583.04	PFI 66.36
								SA 99891	9.60	
						54592	11/19/91	RCPT TOT	1,592.64	PEN 66.36
								NET	65.96	
								SA 99991	.40	
								RCPT TOT	66.36	
90-005-1200	149500-051200	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	162.00	
FAHNHORST, CLARENCE H & VIOLA NW NE						EMV	7,200	N-HM NET	152.00	
C/O ROBERT V FAHNHORST						NTC	166	PAYMENTS		
14762 HOMESTEAD AVE NO						2647	4/24/91	NET	81.00	
HUGO, MN						53077	11/05/91	NET	81.00	
55038										
FAHNHORST, ROBERT V, ETAL										
90-005-1300	149500-051300	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	142.00	
FAHNHORST, CLARENCE H & VIOLA SW NE						EMV	6,300	N-HM NET	142.00	
C/O ROBERT V FAHNHORST						NTC	145	PAYMENTS		
14762 HOMESTEAD AVE NO						2848	4/24/91	NET	71.00	
HUGO, MN						53078	11/05/91	NET	71.00	
55038										
FAHNHORST, ROBERT V, ETAL										
90-005-1400	149500-051400	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	138.00	
RASMUSSEN, ROBERT M SE NE						EMV	6,100	N-HM NET	138.00	
5189 CTY RD 29						NTC	140	PAYMENTS		
LAKE SHORE, MN						21448	5/15/91	NET	69.00	
56468						47984	10/15/91	NET	69.00	
90-005-2101	149500-052101	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	52.00	
RETTIG, GEORGE W N660' OF E330' OF NE NW						EMV	2,300	N-HM NET	52.00	
6138 VAN BUREN AVE						NTC	53	PAYMENTS		
HAMMOND, IN						378	4/09/91	NET	52.00	
46324										
90-005-2102	149500-052102	90-186-00-00-00-00	00	000		111/000/000 0		GROSS	88.00	
KOLBUSS, GERALD F NE NW LESS N660' OF E 330'						EMV	5,600	N-HM NET	88.00	
RT 4, BOX 964						NTC	90	PAYMENTS		
BAINBRIDGE, GA						24728	5/15/91	NET	44.00	
31717						36409	10/04/91	NET	44.00	
90-005-2200	149500-052200	90-186-00-00-00-00	00	082		201/000/000 1		GROSS	270.00	PTR 238.00
SWANSON, MARTIN W NW NW						EMV	27,500	HSTD NET	270.00	
5268 MINORS RD						NTC	275	SA 99891	30.00	
NISSWA, MN						NET+SPEC 300.00				
						PAYMENTS				
						25321	5/15/91	NET	135.00	
								SA 99391	15.00	
								RCPT TOT	150.00	
						47055	10/15/91	NET	135.00	
								SA 99891	15.00	
								RCPT TOT	150.00	

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-005-2300	149500-052300	90-186-00-00-00-00	00	000		111/000/000 0		GROSS	80.00	
KOLBUSS, ROLLIN		SW NW				EMV	5,100	N-HM NET	80.00	
32320 N ROTOR RD		SECT: 5 TWP:135 RANG:29 ACRES: 40.00				NTC	82			
SAUGUS, CA								PAYMENTS		
91350								NET	80.00	
KOLBUSS, MARION D										
90-005-2400	149500-052400	90-186-00-00-00-00	00	000		111/000/000 0		GROSS	94.00	
KOLBUSS, GERALD F		SE NW				EMV	6,000	N-HM NET	94.00	
RT 4, BOX 964		SECT: 5 TWP:135 RANG:29 ACRES: 40.00				NTC	96			
BAINBRIDGE, GA								PAYMENTS		
31717								NET	47.00	
								NET	47.00	
90-005-3001	149500-053001	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	92.00	
BRIGGS, THOMAS C		N315 FT OF TH PT OF N1/2 SW LYG W OF E				EMV	3,600	N-HM NET	82.00	
6403 LOST LAKE RD		1000 FT THRF & LYG E OF STONEYBROOK				NTC	83			
NISSWA, MN		SECT: 5 TWP:135 RANG:29 ACRES: 6.46						PAYMENTS		
56468								NET	41.00	P&I 2.87
								RCPT TOT	41.00	PEN 2.87
NORDBY, ROBERT L								NET	37.56	P&I 1.64
								RCPT TOT	37.56	PEN 1.64
								NET	3.44	
90-005-3101	149500-053101	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	60.00	
WHITE, DEANNA J		NE SW LESS E1000 FT THRF & LESS THE N520				EMV	2,700	N-HM NET	60.00	
3824 ELLIOT AVE S		FT LYG W OF E1000 FT THRF				NTC	62			
MINNEAPOLIS, MN		SECT: 5 TWP:135 RANG:29 ACRES: 5.98						PAYMENTS		
55407								NET	30.00	P&I 2.10
TUOMI, WILJO A								RCPT TOT	30.00	PEN 2.10
								NET	30.00	
90-005-3201	149500-053201	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	126.00	
TUOMI, WILJO A		TH PT OF NW SW LYG E OF STONY BROOK EXC				EMV	5,600	N-HM NET	126.00	
C/O GULL LAKE GLASS		THE N520 FT THRF				NTC	129			
4550 HWY 371 N		SECT: 5 TWP:135 RANG:29 ACRES: 8.98						PAYMENTS		
BRAINERD, MN								NET	56.49	P&I 4.41
56401								RCPT TOT	56.49	PEN 4.41
								NET	6.51	
								NET	63.00	
90-005-3202	149500-053202	90-186-00-00-00-00	00	076		201/000/000 1		GROSS	438.00	PTR 438.00
MOTT, RUSSELL D		N330 FT OF TH PT OF NW SW LYG W OF STONY				EMV	44,700	HSTD NET	438.00	
5262 MINORS RD		BRK				NTC	447	SA 99891	30.00	
NISSWA, MN		SECT: 5 TWP:135 RANG:29 ACRES: 5.30						NET+SPEC	468.00	
56468								PAYMENTS		
								NET	219.00	
								SA 99891	15.00	
								RCPT TOT	234.00	
								NET	219.00	
								SA 99891	15.00	
								RCPT TOT	234.00	
90-005-3203	149500-053203	90-186-00-00-00-00	00	000		201/000/000 1		GROSS	220.00	PTR 208.00
MATTSON, JO MARIE		TH PT OF NW SW LYG W OF STONY BROOK EXC N				EMV	22,500	HSTD NET	220.00	
5260 MINORS RD		330 FT THRF				NTC	225	SA 99891	30.00	
NISSWA, MN		SECT: 5 TWP:135 RANG:29 ACRES: 18.70						NET+SPEC	250.00	
56463								PAYMENTS		
TUOMI, WILJO A, SR & PHYLLIS								NET	220.00	P&I 5.00
								SA 99891	30.00	
								RCPT TOT	250.00	PEN 5.00

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
90-005-3301	149500-053301	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	173.00	PTR	166.00
TAXPAYER NAME: RETTIG, FRANCES TAXPAYER ADDRESS: 3450 INTERLACHEN RD S BRAINERD, MN PROPERTY DESCRIPTION: E1/2 OF SW SW SECT: 5 TWP:135 RANG:29 ACRES: 20.00 TXP#:19323 EMV: 18,100 HSTD NET: 178.00 NTC: 181 SA 99891: 30.00 NET+SPEC: 208.00											
PAYMENTS											
31312 6/07/91 NET 89.00 P&I 4.16											
SA 99891 15.00											
RCPT TOT 104.00 PEN 4.16											
52781 10/30/91 NET 89.00 P&I 4.16											
SA 99891 15.00											
RCPT TOT 104.00 PEN 4.16											
90-005-3302	149500-053302	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	234.00		
TAXPAYER NAME: ERICKSON, HAROLD W TAXPAYER ADDRESS: 3450 INTERLACHEN RD S BAXTER, MN PROPERTY DESCRIPTION: W1/2 OF SW SW SECT: 5 TWP:135 RANG:29 ACRES: 20.00 TXP#:06272 EMV: 10,400 N-HM NET: 234.00 NTC: 239 SA 99891: 20.00 NET+SPEC: 254.00											
PAYMENTS											
31206 5/06/91 NET 117.00 P&I 10.00											
SA 99891 10.00											
RCPT TOT 127.00 PEN 10.00											
BAL DUE 127.00											
90-005-3402	149500-053402	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	56.00		
TAXPAYER NAME: RETTIG, FRANCES TAXPAYER ADDRESS: 3450 INTERLACHEN RD S BRAINERD, MN PROPERTY DESCRIPTION: SE SW EXC E40 FT OF TH POR THRF LYG N OF CO RD 29 SECT: 5 TWP:135 RANG:29 ACRES: 39.98 TXP#:19323 EMV: 5,700 HSTD NET: 56.00 NTC: 57											
PAYMENTS											
31311 6/07/91 NET 28.00 P&I 1.12											
RCPT TOT 28.00 PEN 1.12											
52782 10/30/91 NET 28.00 P&I 1.12											
RCPT TOT 28.00 PEN 1.12											
90-005-4101	149500-054101	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	134.00	PTR	134.00
TAXPAYER NAME: STEELE, ORVEL E TAXPAYER ADDRESS: 5245 CO RD 29 LAKE SHORE, MN PROPERTY DESCRIPTION: PT OF NE SE SECT: 5 TWP:135 RANG:29 ACRES: 3.64 TXP#:22360 EMV: 13,700 HSTD NET: 134.00 NTC: 137 SA 99891: 30.00 NET+SPEC: 164.00											
PAYMENTS											
999 4/12/91 NET 134.00											
SA 99891 30.00											
RCPT TOT 164.00											
90-005-4102	149500-054102	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	628.00	PTR	596.00
TAXPAYER NAME: MC GOWAN, ROBERT F, ETAL TAXPAYER ADDRESS: 5249 CTY RD 29 LAKE SHORE, MN PROPERTY DESCRIPTION: PT OF NE SE SECT: 5 TWP:135 RANG:29 ACRES: 29.92 TXP#:15081 EMV: 64,100 HSTD NET: 628.00 NTC: 641 SA 99891: 30.00 NET+SPEC: 658.00											
PAYMENTS											
21567 5/15/91 NET 314.00											
SA 99891 15.00											
RCPT TOT 329.00											
46758 10/15/91 NET 314.00											
SA 99891 15.00											
RCPT TOT 329.00											
90-005-4103	149500-054103	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	24.48		
TAXPAYER NAME: SOLTVEDT, JOHN P TAXPAYER ADDRESS: N6692 BATRO RD CAMP DOUGLAS, WI PROPERTY DESCRIPTION: PT OF S1/2 OF NE SE S OF RD SECT: 5 TWP:135 RANG:29 ACRES: 6.44 TXP#:21985 EMV: 1,100 N-HM NET: 24.48 NTC: 25 SA 90864: 399.52 NET+SPEC: 424.00											
PAYMENTS											
14557 5/14/91 NET 12.24											
SA 90864 199.76											
RCPT TOT 212.00											
48011 10/15/91 NET 12.24											
SA 90864 199.76											
RCPT TOT 212.00											

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRUSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-005-4200	149500-054200	90-186-00-00-00-00	90	000		111/000/000 0		GRUSS	94.00	
MARTIN, JAMES G, ETAL										
HC 2, BOX 135										
FIFTY LAKES, MN										
NW SE										
SECT: 5 TWP:135 RANG:29 ACRES: 40.00										
EMV 6,000 N-HM NET 94.00										
NTC 96										
PAYMENTS										
18118 5/15/91 NET 47.00										
46966 10/15/91 NET 47.00										
90-005-4300	149500-054300	90-186-00-00-00-00	00	000		201/000/000 1		GRUSS	126.00	PTR 116.00
GUTZ, NANCY E										
5252 CO RD 29										
NISSWA, MN										
TH PT OF SW SE LYG SLY OF CASS CO RD 29										
SECT: 5 TWP:135 RANG:29 ACRES: 15.58										
EMV 12,800 HSTD NET 126.00										
NTC 128 SA 99891 30.00										
NET+SPEC 156.00										
PAYMENTS										
23827 5/15/91 NET 63.00										
SA 99891 15.00										
RCPT TOT 78.00										
45531 10/15/91 NET 63.00										
SA 99891 15.00										
RCPT TOT 78.00										
90-005-4301	149500-054301	90-186-00-00-00-00	00	000		111/000/000 0		GRUSS	50.00	
MARTIN, JAMES G, ETAL										
HC 2, BOX 135										
FIFTY LAKES, MN										
TH PT OF SW SE LYG NLY OF CASS CO RD 29										
SECT: 5 TWP:135 RANG:29 ACRES: 22.28										
EMV 3,200 N-HM NET 50.00										
NTC 51										
PAYMENTS										
18117 5/15/91 NET 50.00										
90-005-4402	149500-054402	90-186-00-00-00-00	00	000		151/000/000 0		GRUSS	118.48	
SOLIVEDT, JOHN P										
N6692 BATRO RD										
CAMP DOUGLAS, WI										
PT OF SE SE LYG S OF RD										
SECT: 5 TWP:135 RANG:29 ACRES: 31.35										
EMV 5,200 N-HM NET 118.48										
NTC 120 SA 90864 399.52										
NET+SPEC 518.00										
PAYMENTS										
14560 5/14/91 NET 59.24										
SA 90864 199.76										
RCPT TOT 259.00										
48012 10/15/91 NET 59.24										
SA 90864 199.76										
RCPT TOT 259.00										
90-005-4404	149500-054404	90-186-00-00-00-00	00	000		151/000/000 0		GRUSS	48.00	
SWITAJEWSKI, TODD J										
HCR 60, BOX 74A										
PINE RIVER, MN										
SE SE N OF RD										
SECT: 5 TWP:135 RANG:29 ACRES: 1.65										
EMV 2,100 N-HM NET 48.00										
NTC 48										
PAYMENTS										
26033 5/15/91 NET 48.00										
90-006-1100	150500-061100	90-181-00-00-00-00	00	000		151/000/000 0		GRUSS	272.00	
FLATEGRAFF, DUANE ELMER										
RT 2										
PEQUOT LAKES, MN										
N1/2 OF NE NE EXC S264 FT OF E330 FT THRF										
SECT: 6 TWP:135 RANG:29 ACRES: 19.18										
EMV 11,600 N-HM NET 272.00										
NTC 267 SA 99891 20.00										
NET+SPEC 292.00										
PAYMENTS										
13634 5/13/91 NET 136.00										
SA 99891 10.00										
RCPT TOT 146.00										
47857 10/15/91 NET 136.00										
SA 99891 10.00										
RCPT TOT 146.00										
90-006-1101	150500-061101	90-181-00-00-00-00	00	000		201/000/000 1		GRUSS	392.00	PTR 370.00
FLATEGRAFF, TERRY LYNN										
5267 MINORS RD										
LAKE SHORE, MN										
S1/2 OF NE NE										
SECT: 6 TWP:135 RANG:29 ACRES: 21.18										
EMV 38,500 HSTD NET 392.00										
NTC 385 SA 99891 30.00										
NET+SPEC 422.00										
BAL DUE 422.00										

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-006-1102	150500-061102	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	262.00	PTR 262.00
TAXPAYER NAME: FLATEGRAFF, SCOTT A						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: 5269 JACOBS RD						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: E330 FT OF S264 FT OF N660 FT OF NE NE						EMV	25,700	HSTD NET	262.00	
SECT: 6 TWP:135 RANG:29 ACRES: 2.00						NTC	257			
NISSWA, MN 56468								PAYMENTS		
						26200	5/15/91	NET	131.00	
						45059	10/15/91	NET	131.00	
90-006-1200	150500-061200	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	238.00	PTR 238.00
TAXPAYER NAME: FLATEGRAFF, DARLENE & ELMER, NW NE						EMV	28,500	HSTD NET	238.00	
TAXPAYER ADDRESS: & DST, RONALD A, EA 1/2 INT						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: RR 2, BDX 329						EMV	234	HSTD NET	30.00	
SECT: 6 TWP:135 RANG:29 ACRES: 40.00						NTC		NET+SPEC	268.00	
PEQUOT LAKES, MN 56472								PAYMENTS		
						21615	5/15/91	NET	238.00	
								SA 99891	30.00	
								RCPT TOT	268.00	
90-006-1300	150500-061300	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	30.00	PTR 30.00
TAXPAYER NAME: CROCKER, GARY A						EMV	6,600	HSTD NET	30.00	
TAXPAYER ADDRESS: 5299 CO RD 29						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: LAKE SHORE, MN						EMV		HSTD NET		
SECT: 6 TWP:135 RANG:29 ACRES: 40.00						NTC	30			
CROCKER, ROGER W, ETAL 56468								PAYMENTS		
						17608	5/15/91	NET	30.00	
90-006-1400	150500-061400	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	32.00	
TAXPAYER NAME: CROCKER, GARY A						EMV	6,800	HSTD NET	32.00	
TAXPAYER ADDRESS: 5299 CO RD 29						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: LAKE SHORE, MN						EMV		HSTD NET		
SECT: 6 TWP:135 RANG:29 ACRES: 40.00						NTC	31			
CROCKER, ROGER W, ETAL 56468								PAYMENTS		
						17597	5/15/91	NET	32.00	
90-006-2100	150500-062100	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	24.00	PTR 24.00
TAXPAYER NAME: FLATEGRAFF, DARLENE & ELMER, NE NW						EMV	5,300	HSTD NET	24.00	
TAXPAYER ADDRESS: & DST, RONALD A, EA 1/2 INT						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: RR 2, BOX 329						EMV		HSTD NET		
SECT: 6 TWP:135 RANG:29 ACRES: 40.00						NTC	24			
PEQUOT LAKES, MN 56472								PAYMENTS		
						21613	5/15/91	NET	24.00	
90-006-2200	150500-062200	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	28.00	PTR 28.00
TAXPAYER NAME: FLATEGRAFF, DARLENE & ELMER, NW NW						EMV	6,000	HSTD NET	28.00	
TAXPAYER ADDRESS: & DST, RONALD A, EA 1/2 INT						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: RR 2, BOX 329						EMV		HSTD NET		
SECT: 6 TWP:135 RANG:29 ACRES: 40.00						NTC	27			
PEQUOT LAKES, MN 56472								PAYMENTS		
						21614	5/15/91	NET	28.00	
90-006-2300	150500-062300	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	32.00	PTR 32.00
TAXPAYER NAME: CROCKER, GARY A						EMV	6,800	HSTD NET	32.00	
TAXPAYER ADDRESS: 5299 CO RD 29						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: LAKE SHORE, MN						EMV		HSTD NET		
SECT: 6 TWP:135 RANG:29 ACRES: 40.00						NTC	31			
CROCKER, ROGER W, ETAL 56468								PAYMENTS		
						17598	5/15/91	NET	32.00	
90-006-2400	150500-062400	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	30.00	PTR 30.00
TAXPAYER NAME: CROCKER, GARY A						EMV	6,500	HSTD NET	30.00	
TAXPAYER ADDRESS: 5299 CO RD 29						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED
PROPERTY DESCRIPTION: LAKE SHORE, MN						EMV		HSTD NET		
SECT: 6 TWP:135 RANG:29 ACRES: 40.00						NTC	30			
CROCKER, ROGER W, ETAL 56468								PAYMENTS		
						17599	5/15/91	NET	30.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-006-3100	150500-063100	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	26.00	PTR 26.00
TXP#:04575										
CROCKER, GARY A										
5299 CO RD 29										
LAKE SHORE, MN										
56468										
CROCKER, ROGER W, ETAL										
NE SW										
SECT: 6 TWP:135 RANG:29 ACRES: 40.00										
EMV 5,800 HSTD NET 26.00										
NTC 26										
17603 5/15/91 NET PAYMENTS 26.00										
90-006-3200	150500-063200	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	29.00	PTR 29.00
TXP#:04575										
CROCKER, GARY A										
5299 CO RD 29										
LAKE SHORE, MN										
56468										
CROCKER, ROGER W, ETAL										
NW SW										
SECT: 6 TWP:135 RANG:29 ACRES: 40.00										
EMV 5,900 HSTD NET 29.00										
NTC 27										
17606 5/15/91 NET PAYMENTS 28.00										
90-006-3300	150500-063300	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	342.00	PTR 342.00
TXP#:04575										
CROCKER, GARY A										
5299 CO RD 29										
LAKE SHORE, MN										
56468										
CROCKER, ROGER W, ETAL										
SW SW										
SECT: 6 TWP:135 RANG:29 ACRES: 40.00										
EMV 45,400 HSTD NET 342.00										
NTC 336 SA 99891 30.00										
NET+SPEC 372.00										
17605 5/15/91 NET PAYMENTS 171.00										
SA 99891 15.00										
RCPT TOT 186.00										
BAL DUE 186.00										
90-006-3400	150500-063400	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	32.00	PTR 32.00
TXP#:04575										
CROCKER, GARY A										
5299 CO RD 29										
LAKE SHORE, MN										
56468										
CROCKER, ROGER W, ETAL										
SE SW										
SECT: 6 TWP:135 RANG:29 ACRES: 40.00										
EMV 7,200 HSTD NET 32.00										
NTC 32										
17607 5/15/91 NET PAYMENTS 32.00										
90-006-4100	150500-064100	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	52.00	
TXP#:04575										
CROCKER, GARY A										
5299 CO RD 29										
LAKE SHORE, MN										
56468										
CROCKER, ROGER W, ETAL										
NE SE										
SECT: 6 TWP:135 RANG:29 ACRES: 40.00										
EMV 5,800 HSTD NET 52.00										
NTC 51										
17602 5/15/91 NET PAYMENTS 26.00										
BAL DUE 26.00										
90-006-4200	150500-064200	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	34.00	PTR 34.00
TXP#:04575										
CROCKER, GARY A										
5299 CO RD 29										
LAKE SHORE, MN										
56468										
CROCKER, ROGER W, ETAL										
NW SE										
SECT: 6 TWP:135 RANG:29 ACRES: 40.00										
EMV 7,600 HSTD NET 34.00										
NTC 34										
17601 5/15/91 NET PAYMENTS 34.00										
90-006-4300	150500-064300	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	36.00	
TXP#:04575										
CROCKER, GARY A										
5299 CO RD 29										
LAKE SHORE, MN										
56468										
CROCKER, ROGER W, ETAL										
SW SE										
SECT: 6 TWP:135 RANG:29 ACRES: 40.00										
EMV 7,700 HSTD NET 36.00										
NTC 35										
17604 5/15/91 NET PAYMENTS 36.00										

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-007-3100	150500-073100	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	30.00	PTR 30.00
TAXPAYER NAME: POHL, MARJORIE, ETAL										
TAXPAYER ADDRESS: 6687 POHL RD LAKE SHORE, MN										
PROPERTY DESCRIPTION: NE SW SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:18639										
EMV 6,600 HSTD NET 30.00										
NTC 30										
PAYMENTS: 17316 5/15/91 NET 30.00										
90-007-3200	150500-073200	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	18.00	PTR 18.00
TAXPAYER NAME: POHL, MARJORIE, ETAL										
TAXPAYER ADDRESS: 6687 POHL RD LAKE SHORE, MN										
PROPERTY DESCRIPTION: NW SW SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:18639										
EMV 4,100 HSTD NET 18.00										
NTC 18										
PAYMENTS: 17318 5/15/91 NET 18.00										
90-007-3300	150500-073300	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	18.00	PTR 18.00
TAXPAYER NAME: POHL, MARJORIE, ETAL										
TAXPAYER ADDRESS: 6687 POHL RD LAKE SHORE, MN										
PROPERTY DESCRIPTION: SW SW SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:18639										
EMV 3,900 HSTD NET 18.00										
NTC 18										
PAYMENTS: 17317 5/15/91 NET 18.00										
90-007-3400	150500-073400	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	30.00	PTR 30.00
TAXPAYER NAME: POHL, MARJORIE, ETAL										
TAXPAYER ADDRESS: 6687 POHL RD LAKE SHORE, MN										
PROPERTY DESCRIPTION: SE SW SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:18639										
EMV 6,500 HSTD NET 30.00										
NTC 29										
PAYMENTS: 17315 5/15/91 NET 30.00										
90-007-4100	150500-074100	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	288.00	
TAXPAYER NAME: PARKER, TIM										
TAXPAYER ADDRESS: RR 1, BOX 62 WINNEBAGO, MN										
PROPERTY DESCRIPTION: NE SE SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:17742										
EMV 12,300 N-HM NET 288.00										
NTC 283 SA 99891 20.00										
NET+SPEC 308.00										
PAYMENTS: 23847 5/15/91 NET 144.00										
SA 99891 10.00										
RCPT TOT 154.00										
48914 10/15/91 NET 144.00										
SA 99891 10.00										
RCPT TOT 154.00										
90-007-4200	150500-074200	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	30.00	PTR 30.00
TAXPAYER NAME: POHL, MARJORIE, ETAL										
TAXPAYER ADDRESS: 6687 POHL RD LAKE SHORE, MN										
PROPERTY DESCRIPTION: NW SE SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:18639										
EMV 6,700 HSTD NET 30.00										
NTC 30										
PAYMENTS: 17319 5/15/91 NET 30.00										
90-007-4300	150500-074300	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	198.00	PTR 198.00
TAXPAYER NAME: POHL, MARJORIE, ETAL										
TAXPAYER ADDRESS: 6687 POHL RD LAKE SHORE, MN										
PROPERTY DESCRIPTION: SW SE SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:18639										
EMV 24,900 HSTD NET 198.00										
NTC 195 SA 99891 30.00										
NET+SPEC 228.00										
PAYMENTS: 17314 5/15/91 NET 198.00										
SA 99891 30.00										
RCPT TOT 228.00										
90-007-4400	150500-074400	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	24.00	PTR 24.00
TAXPAYER NAME: PARKER, DWIGHT S										
TAXPAYER ADDRESS: 5292 CO RD 29 LAKE SHORE, MN										
PROPERTY DESCRIPTION: SE SE SECT: 7 TWP:135 RANG:29 ACRES: 40.00										
TXP#:17730										
EMV 5,100 HSTD NET 24.00										
NTC 23										
PAYMENTS: 25592 5/15/91 NET 24.00										

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
90-008-1401	150500-081401	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	108.48		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
STATE OF MN, DNR		SE NE LESS PLATTED				EMV	4,600	N-HM NET	108.48		
TAX SPECIALIST		SECT: 8 TWP:135 RANG:29 ACRES: 14.00				NTC	106	SA 90854	399.52		
1201 E HIGHWAY 2						PAYMENTS					
GRAND RAPIDS, MN						31613	6/19/91	NET	54.24	P&I	20.32
55744								SA 90864	199.76		
								RCPT TOT	254.00	PEN	20.32
						31721	6/24/91	NET	54.24		
								SA 90864	199.76		
								RCPT TOT	254.00		
90-008-2202	150500-082202	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	86.00	PTR	86.00
BURGOYNE, DOUGLAS		NW OF NW NW				EMV	8,400	HSTD NET	86.00		
5256 CO RD 29		SECT: 8 TWP:135 RANG:29 ACRES: 10.00				NTC	84	SA 99891	30.00		
NISSWA, MN						PAYMENTS					
56468						32032	7/15/91	NET	43.00	P&I	2.90
								SA 99891	15.00		
								RCPT TOT	58.00	PEN	2.90
						BAL DUE					
									58.00		
90-008-3300	149500-083300	90-186-00-00-00-00	00	000		111/000/000	0	GROSS	82.00		
HOLLISTER, KENNETH D & BETSY		SW OF SW, LESS NW OF SW OF SW OF SW & SW				EMV	5,200	N-HM NET	82.00		
10907 QUEBEC AVE SO		OF NW OF SW OF SW, THRE				NTC	83				
BLOOMINGTON, MN		SECT: 8 TWP:135 RANG:29 ACRES: 34.50				PAYMENTS					
55438-2396						1668	4/17/91	NET	82.00		
90-008-3301	149500-083301	90-186-00-00-00-00	00	095		201/000/000	0	GROSS	1,038.00		
FLETCHER, MERLYN D & SHIRLEY		NW OF SW OF SW OF SW & SW OF NW OF SW OF				EMV	35,300	N-HM NET	1,038.00		
6693 CSAH #78		SW				NTC	1,059	SA 99891	30.00		
NISSWA, MN		SECT: 8 TWP:135 RANG:29 ACRES: 4.55				PAYMENTS					
56468						23653	5/15/91	NET	519.00		
								SA 99891	15.00		
								RCPT TOT	534.00		
						49594	10/15/91	NET	519.00		
								SA 99891	15.00		
								RCPT TOT	534.00		
90-008-3400	150500-083400	90-181-00-00-00-00	00	000		111/000/000	0	GROSS	98.00		
HEPBURN, JAY T		SE SW				EMV	6,000	N-HM NET	98.00		
5315 W 68TH ST		SECT: 8 TWP:135 RANG:29 ACRES: 40.00				PAYMENTS					
VILLAGE PRAIRIE, KS						28450	5/15/91	NET	49.00		
66208								NET	49.00	P&I	1.00
GLEDENNING, WILLIAM A						52754	10/30/91	RCPT TOT	49.00	PEN	1.00
90-008-4300	150500-084300	90-181-00-00-00-00	00	105		201/000/000	1	GROSS	588.00	PTR	544.00
PEARL, MARK A		SW SE				EMV	57,800	HSTD NET	588.00		
6686 CSAH 78		SECT: 8 TWP:135 RANG:29 ACRES: 40.00				NTC	578	SA 99891	30.00		
LAKE SHORE, MN						PAYMENTS					
56468						3146	4/26/91	NET	294.00		
								SA 99891	15.00		
								RCPT TOT	309.00		
						33939	9/17/91	NET	294.00		
								SA 99891	15.00		
								RCPT TOT	309.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-009-0001	150500-090001	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	4,474.00	PTR 4,474.00
CARTER, WILLIAM R 6483 LOST LAKE RD LAKE SHORE, MN		PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1, LOT 2, OUTLOT 1 & MINTA BEMIS RD, SHAFFERS UPPER GULL LAKE ADDITION	EMV 205,800	NET TAX		NTC 4,394		HSTD NET	4,474.00	
TXP#:03659		56468	3563	4/29/91				SA 99891	30.00	
		SECT: 9 TWP:135 RANG:29 ACRES: 3.88						NET+SPEC	4,504.00	
								PAYMENTS		
								NET	4,474.00	
								SA 99891	30.00	
								RCPT TOT	4,504.00	
								NET	4,474.00	
								SA 99891	30.00	
								RCPT TOT	4,504.00	
								NET	-4,474.00	
								SA 99891	-30.00	
								RCPT TOT	-4,504.00	
90-009-0003	150500-090003	90-181-00-00-00-00	00	000		201/231/221 1		GROSS	3,264.10	PTR 2,130.00
MOORE, KIERAN C, ETAL 6415 LOST LAKE RD NISSWA, MN		PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS UPPER GULL LAKE ADDITION	EMV 277,700	NET TAX		NTC 3,206		HSTD NET	3,264.10	
TXP#:15907		56468						SA 90862	1,590.04	
		SECT: 9 TWP:135 RANG:29 ACRES: 74.64						SA 90865	453.86	
								SA 99891	100.00	
WINTERSTEIN, SALLY SUE								NET+SPEC	5,408.00	
TXP#:29567								PAYMENTS		
								NET	1,632.05	
								SA 90862	795.02	
								SA 90865	226.93	
								SA 99891	50.00	
								RCPT TOT	2,704.00	
								NET	1,632.05	
								SA 90862	795.02	
								SA 90865	226.93	
								SA 99891	50.00	
								RCPT TOT	2,704.00	
90-009-1101	150500-091101	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	374.00	
SCHMIDT, RUSSELL & HELEN BOX 284 NISSWA, MN		PART OF GOV LOT 10 SECT: 9 TWP:135 RANG:29 ACRES: 7.00	EMV 16,000	NET TAX		NTC 368		N-HM NET	374.00	
TXP#:29567								PAYMENTS		
								NET	187.00	
								SA 90862	187.00	
90-009-1201	150500-091201	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,702.00	
DUDEN, CURTIS C & JEAN B RR 4, BOX 35 CANNON FALLS, MN		PT OF GOV LOT 9 SECT: 9 TWP:135 RANG:29 ACRES: .46	EMV 72,700	NET TAX		NTC 1,572		N-HM NET	1,702.00	
TXP#:27305								SA 99891	30.00	
								NET+SPEC	1,732.00	
55009								PAYMENTS		
								NET	851.00	
								SA 99891	15.00	
								RCPT TOT	866.00	
								NET	851.00	
								SA 99891	15.00	
								RCPT TOT	866.00	
90-009-1202	150500-091202	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,114.00	
MINOR, DORIS RT 1, BOX 181 ISANTI, MN		PT OF GOV LOT 9 SECT: 9 TWP:135 RANG:29 ACRES: .42	EMV 47,500	NET TAX		NTC 1,095		N-HM NET	1,114.00	
TXP#:15678								SA 99891	20.00	
								NET+SPEC	1,134.00	
55040								PAYMENTS		
								NET	557.00	
								SA 99891	10.00	
								RCPT TOT	567.00	
								NET	557.00	
								SA 99891	10.00	
								RCPT TOT	567.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-009-1203	150500-091203	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,114.00	
TAXPAYER NAME: WILKENS, WAYNE A						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: 1406 S 6TH ST MARSHAL TOWN, IA						NET TAX CAPACITY		NET TAX		GREEN ACRE ADDED
TXP#: 25390						EMV	47,600	N-HM NET	1,114.00	
PT OF GOV LOT 9						NTC	1,095	SA 99891	20.00	
SECT: 9 TWP:135 RANG:29 ACRES: .25						NET+SPEC				
50158						PAYMENTS				
						5523	5/03/91	NET	1,114.00	
						SA 99891				
						RCPT TOT				
						1,134.00				
90-009-1204	150500-091204	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,646.00	PTR 1,646.00
TAXPAYER NAME: NELSON, NORMAN H						EMV	113,200	HSTD NET	1,646.00	
TAXPAYER ADDRESS: 5023 PT NARROWS RD NISSWA, MN						NTC	1,616	SA 99891	30.00	
TXP#: 16508						NET+SPEC				
REV DESC 2 OF GOV LOT 9						PAYMENTS				
SECT: 9 TWP:135 RANG:29 ACRES: .53										
56468						18488	5/15/91	NET	823.00	
						SA 99891				
						RCPT TOT				
						838.00				
						46995	10/15/91	NET	823.00	
						SA 99891				
						RCPT TOT				
						838.00				
90-009-1205	150500-091205	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,218.00	PTR 1,218.00
TAXPAYER NAME: POTTER, EDWIN C						EMV	93,800	HSTD NET	1,218.00	
TAXPAYER ADDRESS: 5021 POINT NARROWS RD NISSWA, MN						NTC	1,196	SA 99891	20.00	
TXP#: 18730						NET+SPEC				
PT OF GOV LOT 9						PAYMENTS				
SECT: 9 TWP:135 RANG:29 ACRES: .66										
56468						18471	5/15/91	NET	603.00	
						SA 99891				
						RCPT TOT				
						619.00				
						48140	10/15/91	NET	609.00	
						SA 99891				
						RCPT TOT				
						619.00				
90-009-1206	150500-091206	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,266.00	
TAXPAYER NAME: BERGMAN, ROBERT J						EMV	54,100	N-HM NET	1,266.00	
TAXPAYER ADDRESS: 354 W CO RD B2 ST PAUL, MN						NTC	1,244	SA 99891	20.00	
TXP#: 01870						NET+SPEC				
PT OF GOV LOTS 9 & 10						PAYMENTS				
SECT: 9 TWP:135 RANG:29 ACRES: .73										
55113						13425	5/13/91	NET	633.00	
						SA 99891				
						RCPT TOT				
						643.00				
						45102	10/15/91	NET	633.00	
						SA 99891				
						RCPT TOT				
						643.00				
90-009-1207	150500-091207	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	776.00	PTR 776.00
TAXPAYER NAME: STALZER, LEONARD J						EMV	72,100	HSTD NET	776.00	
TAXPAYER ADDRESS: 5017 POINT NARROWS RD NISSWA, MN						NTC	762	SA 99891	30.00	
TXP#: 22248						NET+SPEC				
PT OF GOV LOTS 9 & 10						PAYMENTS				
SECT: 9 TWP:135 RANG:29 ACRES: .69										
56468						9637	5/09/91	NET	388.00	
						SA 99891				
						RCPT TOT				
						403.00				
						45125	10/15/91	NET	388.00	
						SA 99891				
						RCPT TOT				
						403.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-009-1209	150500-091209	90-181-00-00-00-00	00	000		2327000/000 0		GROSS 6,160.00		
RHEA, JAMES R		PT OF GOV LOT 9				EMV 263,000		N-HM NET 6,160.00		
5045 POINT NARROWS RD		SECT: 9 TWP:135 RANG:29 ACRES: 2.65				NTC 6,049		SA 99891 100.00		
NISSWA, MN 56468								NET+SPEC 6,260.00		
PAYMENTS										
						30475 5/28/91		NET 3,080.00		
								SA 99891 50.00		
								RCPT TOT 3,130.00		
						38054 10/08/91		NET 3,080.00		
								SA 99891 50.00		
								RCPT TOT 3,130.00		
90-009-2104	150500-092104	90-181-00-00-00-00	00	000		151000/000 0		GROSS 130.00		
OEN, LUCILLE S		PT OF GOV LOT 7				EMV 5,500		N-HM NET 130.00		
7700 INTERLACHEN RD		SECT: 9 TWP:135 RANG:29 ACRES: 2.91				NTC 127				
LAKE SHORE, MN 56468										
PAYMENTS										
						17671 5/15/91		NET 55.00		
						49134 10/15/91		NET 65.00		
90-009-2304	150500-092304	90-181-00-00-00-00	00	000		151000/000 0		GROSS 94.00		
STATE OF MN, DNR		PT OF GOV LOT 2				EMV 4,000		N-HM NET 94.00		
TAX SPECIALIST		SECT: 9 TWP:135 RANG:29 ACRES: 11.31				NTC 92				
1201 E HIGHWAY 2										
GRAND RAPIDS, MN 55744										
PAYMENTS										
						31612 6/19/91		NET 47.00	PEI 3.76	
								RCPT TOT 47.00	PEN 3.76	
						31722 6/24/91		NET 47.00		
90-009-3304	150500-093304	90-181-00-00-00-00	00	000		201000/000 1		GROSS 910.00	PTR 840.00	
GALLOWAY, PAUL D		REV DESC 5 OF GOV LOT 4				EMV 78,700		HSTD NET 910.00		
6596 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: 10.80				NTC 894		SA 99891 30.00		
LAKE SHORE, MN 56468								NET+SPEC 940.00		
PAYMENTS										
						15270 5/14/91		NET 455.00		
								SA 99891 15.00		
								RCPT TOT 470.00		
						40353 10/11/91		NET 455.00		
								SA 99891 15.00		
								RCPT TOT 470.00		
90-009-3305	150500-093305	90-181-00-00-00-00	00	000		201/221/000 1		GROSS 1,590.00	PTR 1,590.00	
LENOX, ROBERT G		REV DESC 6 OF GOV LOT 4				EMV 148,000		HSTD NET 1,590.00		
6588 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: 2.77				NTC 1,561		SA 99891 50.00		
LAKE SHORE, MN 56468								NET+SPEC 1,640.00		
PAYMENTS										
						30825 5/31/91		NET 795.00		
								SA 99891 25.00		
								RCPT TOT 820.00		
						48138 10/15/91		NET 795.00		
								SA 99891 25.00		
								RCPT TOT 820.00		
90-009-3306	150500-093306	90-181-00-00-00-00	00	000		201/000/000 1		GROSS 836.00	PTR 836.00	
EISLER, WILLIAM		PT OF GOV LOT 4				EMV 75,100		HSTD NET 836.00		
6590 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: .82				NTC 822		SA 99891 30.00		
LAKE SHORE, MN 56468								NET+SPEC 866.00		
PAYMENTS										
						26483 5/15/91		NET 418.00		
								SA 99891 15.00		
								RCPT TOT 433.00		
						47343 10/15/91		NET 418.00		
								SA 99891 15.00		
								RCPT TOT 433.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTG	GROSS TAX	TACONITE	PROP TAX REFUND
90-009-3307	150500-093307	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,196.00	PTR 1,196.00
TAXPAYER NAME MANKE, PAUL F & SHERRY A		PROPERTY DESCRIPTION N100 FT OF S400 FT OF GOV LOT 4 LYG E OF PUBLIC RD RUNNING GENERALLY NLY & SLY THRU SAID LOT 4				EST MV/GA VAL 92,700		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS 6589 RIDGE RD LAKESHORE, MN		SECT: 9 TWP: 135 RANG: 29 ACRES: .88				NET TAX CAPACITY 1,174		SPECIAL ASMTS	30.00	GREEN ACRE ADDED
TXP#: 28224						EMV		NET TAX	1,196.00	
56468						NTC		NET+SPEC	1,226.00	
						PAYMENTS				
						47822	10/15/91	NET	598.00	
								SA 99891	15.00	
								RCPT TOT	613.00	
								NET	598.00	
								SA 99891	15.00	
								RCPT TOT	613.00	
90-009-3308	150500-093308	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,764.00	
TAXPAYER NAME PAYETTE, ROBERT F, JR		PROPERTY DESCRIPTION PT OF GOV LOT 4				EMV		N-HM NET	1,764.00	
TAXPAYER ADDRESS 5191 FERN DR LORETTO, MN		SECT: 9 TWP: 135 RANG: 29 ACRES: .75				NET TAX CAPACITY 1,732		SA 99891	20.00	
TXP#: 17887						EMV		NET+SPEC	1,784.00	
55357						NTC		PAYMENTS		
						5195	5/03/91	NET	892.00	
								SA 99891	10.00	
								RCPT TOT	892.00	
						48756	10/15/91	NET	882.00	
								SA 99891	10.00	
								RCPT TOT	892.00	
90-016-0001	150500-160001	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	6,784.00	
TAXPAYER NAME MAC DONALD, ROBERT A		PROPERTY DESCRIPTION PT OF GOV LOTS 3 & 4				EMV		N-HM NET	6,784.00	
TAXPAYER ADDRESS 5041 GREEN FARMS RD EDINA, MN		SECT: 16 TWP: 135 RANG: 29 ACRES: 1.82				NET TAX CAPACITY 6,663		PAYMENTS		
TXP#: 14303						23679	5/15/91	NET	3,392.00	
55436						38422	10/08/91	NET	3,392.00	
90-016-1101	150500-161101	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXPAYER NAME OEN, LUCILLE M, TRUSTEE		PROPERTY DESCRIPTION GOV LOT 1 W & S OF CHANNEL LESS PLAT				EMV		N-HM NET	70.00	
TAXPAYER ADDRESS 7700 INTERLACHEN RD LAKE SHORE, MN		SECT: 16 TWP: 135 RANG: 29 ACRES: 17.00				NET TAX CAPACITY 69		PAYMENTS		
TXP#: 30763						17676	5/15/91	NET	35.00	
56468						49132	10/15/91	NET	35.00	
90-016-1203	150500-161203	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	118.00	
TAXPAYER NAME OEN, LUCILLE S		PROPERTY DESCRIPTION UNPLTD NW NE W & S OF CHANNEL				EMV		N-HM NET	118.00	
TAXPAYER ADDRESS 7700 INTERLACHEN RD LAKE SHORE, MN		SECT: 16 TWP: 135 RANG: 29 ACRES: 19.60				NET TAX CAPACITY 115		PAYMENTS		
TXP#: 17148						17675	5/15/91	NET	59.00	
56468						49133	10/15/91	NET	59.00	
90-016-1301	150500-161301	90-181-00-00-00-00	00	000		243/000/000	0	GROSS	438.00	
TAXPAYER NAME WHITNEY, FRANK H		PROPERTY DESCRIPTION SW NE LESS W498.5' OF S436.5'				EMV		N-HM NET	438.00	
TAXPAYER ADDRESS 141 WHITSTROM RD NISSWA, MN		SECT: 16 TWP: 135 RANG: 29 ACRES: 35.00				NET TAX CAPACITY 431		PAYMENTS		
TXP#: 25114						24779	5/15/91	NET	219.00	
56468						46916	10/15/91	NET	219.00	
90-016-1302	150500-161302	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	82.00	
TAXPAYER NAME MILLER, JAMES I		PROPERTY DESCRIPTION W498.5 FT OF S436.5 FT OF SW NE LESS W250 FT				EMV		N-HM NET	82.00	
TAXPAYER ADDRESS 4615 BEMIDJI AVE N BEMIDJI, MN		SECT: 16 TWP: 135 RANG: 29 ACRES: 2.69				NET TAX CAPACITY 81		PAYMENTS		
TXP#: 15562						10779	5/10/91	NET	41.00	
56601						40859	10/11/91	NET	41.00	

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-016-1303	150500-161303	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	14.00	PTR 14.00
TXP#:10050										
HOCHMAYR, MARY L, ETAL										
6323 MILLER LANE										
NISSWA, MN										
W100' OF W498.5' OF S 436.5' OF SW NE										
SECT:16 TWP:135 RANG:29 ACRES: 1.00										
56468										
EMV 1,300 HSTD NET 14.00										
NTC 13										
BAL DUE 14.00										
90-016-1304	150500-161304	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	78.00	
TXP#:05133										
DENGER, DENNIS C										
3715 BEL-AIRE RD										
DES MOINES, IA										
E150 FT OF W250 FT OF SW NE LYG S OF CO										
RD 77										
SECT:16 TWP:135 RANG:29 ACRES: 1.31										
50310										
EMV 3,300 N-HM NET 78.00										
NTC 76										
PAYMENTS										
3879 4/29/91 NET 78.00										
90-016-1401	150500-161401	90-181-00-00-00-00	00	000		233/000/000	0	GROSS	528.00	
TXP#:25114										
WHITNEY, FRANK H										
141 WHITSTROM RD										
NISSWA, MN										
SE NE LESS PLAT OF WHITSTROM ADDN										
SECT:16 TWP:135 RANG:29 ACRES: 35.30										
56468										
EMV 16,200 N-HM NET 528.00										
NTC 518 SA 99891 50.00										
NET+SPEC 578.00										
PAYMENTS										
24773 5/15/91 NET 264.00										
SA 99891 25.00										
RCPT TOT 289.00										
46915 10/15/91 NET 264.00										
SA 99891 25.00										
RCPT TOT 289.00										
90-016-2102	150500-162102	90-181-00-00-00-00	00	000		233/000/000	0	GROSS	16,756.00	
TXP#:17784										
PATCHETT & BARNETT ENTERPRIS										
6401 LOST LAKE RD										
LAKE SHORE, MN										
REV DESCT 7 OF GOV LOT 2										
SECT:16 TWP:135 RANG:29 ACRES: 3.30										
56468										
EMV 367,800 N-HM NET 16,756.00										
NTC 16,456 SA 99891 100.00										
NET+SPEC 16,856.00										
PAYMENTS										
35104 9/30/91 NET 16,756.00 P&I 927.08										
SA 99891 100.00										
RCPT TOT 16,856.00 PEN 927.08										
90-016-2301	150500-162301	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,505.00	PTR 1,506.00
TXP#:04873										
DANIELS, ROBERT O										
6510 INTERLACHEN RD										
LAKE SHORE, MN										
REV DESCT 1 OF GOV LOT10										
SECT:16 TWP:135 RANG:29 ACRES: 6.00										
56468										
EMV 108,000 HSTD NET 1,506.00										
NTC 1,480 SA 99891 30.00										
NET+SPEC 1,536.00										
PAYMENTS										
10312 5/09/91 NET 753.00										
SA 99891 15.00										
RCPT TOT 768.00										
48144 10/15/91 NET 753.00										
SA 99891 15.00										
RCPT TOT 768.00										
90-016-2302	150500-162302	90-181-00-00-00-00	00	000		233/000/000	0	GROSS	9,574.00	
TXP#:01301										
BAR HARBOR ENTERPRISES										
6510 INTERLACHEN										
LAKE SHORE, MN										
PT OF GOV LOT 10										
SECT:16 TWP:135 RANG:29 ACRES: 4.80										
56468										
EMV 225,300 N-HM NET 9,574.00										
NTC 9,402 SA 99891 100.00										
NET+SPEC 9,674.00										
PAYMENTS										
16424 5/14/91 NET 4,787.00										
SA 99891 50.00										
RCPT TOT 4,837.00										
42643 10/15/91 NET 4,787.00										
SA 99891 50.00										
RCPT TOT 4,837.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-016-2305	150500-162305	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2.00	
DANIELS, ROBERT O 6510 INTERLACHEN RD LAKE SHORE, MN										
TRIANG PIECE S OF CO RD 108 & W OF CSAH 77 IN GOV LOT 10 SECT:16 TWP:135 RANG:29 ACRES: .23										
TAXP#:04973										
56468										
EMV 100 N-HM NET 2.00										
NTC 2										
PAYMENTS										
NET 2.00										
90-016-2307	150500-162307	90-181-00-00-00-00	00	000		201/000/000 0		GROSS	2,056.00	
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD NISSWA, MN										
PT OF GOV LOT 10 SECT:16 TWP:135 RANG:29 ACRES: 1.00										
TAXP#:10264										
56468										
EMV 67,300 N-HM NET 2,056.00										
NTC 2,019 SA 99891 30.00										
NET+SPEC 2,086.00										
PAYMENTS										
NET 2,056.00										
SA 99891 30.00										
RCPT TOT 2,086.00										
90-016-2402		90-181-00-00-00-00	00	000		243/000/000 0		GROSS	10.00	
PATCHETT & BARNETT ENTERPRIS 6401 LOST LAKE RD LAKE SHORE, MN										
PT OF GOV LOT 3 SECT:16 TWP:135 RANG:29 ACRES: .13										
TAXP#:17784										
56468										
EMV 200 N-HM NET 10.00										
NTC 10										
PAYMENTS										
NET 10.00 P&I 1.10										
RCPT TOT 10.00 PEN 1.10										
90-016-2410	150500-162410	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	970.00	
BRIGGS, THOMAS C 6403 LOST LAKE RD NISSWA, MN										
REV DESCT 1 OF GOV LOT 3 SECT:16 TWP:135 RANG:29 ACRES: .74										
TAXP#:26515										
56468										
EMV 41,400 N-HM NET 970.00										
NTC 952 SA 99891 20.00										
NET+SPEC 990.00										
BAL DUE 990.00										
90-016-2411	150500-162411	90-181-00-00-00-00	00	000		243/000/000 0		GROSS	2,032.00	
NEGAARD, JAMES T PO BOX 400 ST CLOUD, MN										
E360 FT OF GOV LOT 3 LYG NLY OF CO HWY 77 SECT:16 TWP:135 RANG:29 ACRES: 5.07										
TAXP#:16356										
56302										
EMV 40,300 N-HM NET 2,032.00										
NTC 1,995 SA 99891 50.00										
NET+SPEC 2,082.00										
PAYMENTS										
NET 1,016.00										
SA 99891 25.00										
RCPT TOT 1,041.00										
NET 1,016.00										
SA 99891 25.00										
RCPT TOT 1,041.00										
90-016-2412	150500-162412	90-181-00-00-00-00	00	000		243/000/000 0		GROSS	504.00	
DOBRIN, STANLEY, ETAL THE HIGHLAND FINANCIAL GROUP 6100 GREEN VALLEY DR MINNEAPOLIS, MN										
PT OF GOV LOT 3 SECT:16 TWP:135 RANG:29 ACRES: 1.13										
TAXP#:31016										
55438										
EMV 10,000 N-HM NET 504.00										
NTC 495										
PAYMENTS										
NET 252.00										
SA 99891 252.00 P&I 30.24										
RCPT TOT 252.00 PEN 30.24										
90-016-3102	150500-163102	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,472.00	
MAC DONALD, ROBERT A 5041 GREEN FARMS RD EDINA, MN										
PT OF GOV LOTS 3 & 4 SECT:16 TWP:135 RANG:29 ACRES: 1.64										
TAXP#:14303										
55436										
EMV 105,500 N-HM NET 2,472.00										
NTC 2,427 SA 99891 20.00										
NET+SPEC 2,492.00										
PAYMENTS										
NET 1,236.00										
SA 99891 10.00										
RCPT TOT 1,246.00										
NET 1,236.00										
SA 99391 10.00										
RCPT TOT 1,246.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-016-3201	150500-163201	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	116.00	PTR 116.00
TXP#:06465										
UNPLTD PT OF GOV LOT 9 EXC N300 FT OF										
S339.40 FT OF W175 FT THRF										
SECT:16 TWP:135 RANG:29 ACRES: 3.30										
EMV 3,800 HSTD NET 116.00										
NTC 114										
PAYMENTS										
NET 58.00										
RCPT TOT 58.00										
90-016-3203	150500-163203	90-181-00-00-00-00	00	000		201/000/000	0	GROSS	1,494.00	
TXP#:C3734										
CAUSEWAY ON GULL ASSOC										
11200 W 78TH ST										
EDEN PRAIRIE, MN										
N300 FT OF S839.40 FT OF W175 FT OF GOV										
LOT 9										
SECT:16 TWP:135 RANG:29 ACRES: 1.20										
EMV 48,900 N-HM NET 1,494.00										
NTC 1,467 SA 99891 30.00										
NET+SPEC 1,524.00										
PAYMENTS										
NET 747.00										
SA 99891 15.00										
RCPT TOT 762.00										
NET 747.00										
SA 99891 15.00										
RCPT TOT 762.00										
90-016-4101	150500-164101	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	492.00	PTR 474.00
TXP#:10269										
HOLSAPPLE, ROBERT H										
6194 INTERLACHEN RD										
NISSWA, MN										
PART OF GOV LOT 6										
SECT:16 TWP:135 RANG:29 ACRES: 16.35										
EMV 48,400 HSTD NET 492.00										
NTC 484 SA 99891 30.00										
NET+SPEC 522.00										
PAYMENTS										
NET 246.00										
SA 99891 15.00										
RCPT TOT 261.00										
NET 246.00										
SA 99891 15.00										
RCPT TOT 261.00										
90-016-4102	150500-164102	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	785.00	
TXP#:00137										
ABRAHAM, JERRY										
15302 96TH ST										
ELK RIVER, MN										
PT OF GOV LOT 6										
SECT:16 TWP:135 RANG:29 ACRES: 4.00										
EMV 33,500 N-HM NET 786.00										
NTC 771 SA 99891 20.00										
NET+SPEC 806.00										
PAYMENTS										
NET 393.00										
SA 99891 10.00										
RCPT TOT 403.00										
NET 393.00										
SA 99891 10.00										
RCPT TOT 403.00										
90-016-4105	150500-164105	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	808.00	
TXP#:30074										
LUBRECHT, ARNOLD W & MARILYN										
3324 SKYCROFT CIRCLE										
ST ANTHONY VILLAGE, MN										
PT OF GOV LOTS 6 & 7										
SECT:16 TWP:135 RANG:29 ACRES: 3.68										
EMV 34,500 N-HM NET 808.00										
NTC 794										
PAYMENTS										
NET 404.00										
RCPT TOT 404.00										
90-016-4106	150500-164106	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,696.00	PTR 2,696.00
TXP#:18803										
PRINCE, WILLIAM H										
6193 LAKEVIEW LANE										
LAKE SHORE, MN										
REV DESC 2 OF GOV LOT 6, 16-135-29, & PT										
OF LOT 1, OZONITE BEACH										
SECT: TWP: RANG: ACRES: 1.40										
EMV 147,500 HSTD NET 2,696.00										
NTC 2,648 SA 99891 30.00										
NET+SPEC 2,726.00										
PAYMENTS										
NET 1,348.00										
SA 99891 15.00										
RCPT TOT 1,363.00										
NET 1,343.00										
SA 99891 15.00										
RCPT TOT 1,363.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND			
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED				
90-016-4416	150500-164416	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,254.00				
BROSTROM, DONALD G & BEVERLY 3020 CRESTVIEW DR NE MINNEAPOLIS, MN													
TXP#:26351 PT OF GOV LOT 7 SECT:16 TWP:135 RANG:29 ACRES: .66													
55418													
								PAYMENTS					
								28194	5/15/91	NET	1,127.00		
										SA 99891	15.00		
										RCPT TOT	1,142.00		
								49022	10/15/91	NET	1,127.00		
										SA 99891	15.00		
										RCPT TOT	1,142.00		
90-016-4417	150500-164417	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,432.00	PTR 1,388.00			
MOSHER, GEROGE BOX 131 NISSWA, MN													
TXP#:16041 PT OF GOV LOT 7 SECT:16 TWP:135 RANG:29 ACRES: 12.15													
56468													
								PAYMENTS					
								11272	5/10/91	NET	716.00		
										SA 99891	15.00		
										RCPT TOT	731.00		
								31699	6/21/91	NET	716.00		
										SA 99891	15.00		
										RCPT TOT	731.00		
90-016-4418	150500-164418	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,296.00				
BUTZLAFF, BRIAN D LAKE SHORE 6103 BIRCHWOOD HILLS RD BRAINERD, MN													
TXP#:03289 TRACT J, PT OF GOV LOT 7 SECT:16 TWP:135 RANG:29 ACRES: .45													
56401													
								PAYMENTS					
								16147	5/14/91	NET	1,148.00		
										SA 99891	10.00		
										RCPT TOT	1,158.00		
								47225	10/15/91	NET	1,148.00		
										SA 99891	10.00		
										RCPT TOT	1,158.00		
90-016-4419		90-181-00-00-00-00	00	000		201/000/000	1	GROSS	116.00	PTR 116.00			
GIBSON, MICHAEL M & MARY L HWY #10 E RT 2, BOX 129B WADENA, MN													
TXP#:28029 PT OF GOV LOT 7 SECT:16 TWP:135 RANG:29 ACRES: .15													
56482													
								PAYMENTS					
								28019	5/15/91	NET	58.00		
										44121	10/15/91	NET	58.00
90-017-1101	150500-171101	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,242.00				
TENNEY, RALPH W, ETAL 961 W IOWA ST ST PAUL, MN													
TXP#:23275 PT OF E1/2 OF NE LYG NOF CHANNEL BET LAKE MARGARET & GULL LAKE SECT:17 TWP:135 RANG:29 ACRES: 2.00													
55117													
								PAYMENTS					
								23417	5/15/91	NET	621.00		
										SA 99891	10.00		
										RCPT TOT	631.00		
								45229	10/15/91	NET	621.00		
										SA 99891	10.00		
										RCPT TOT	631.00		

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-017-1104	150500-171104	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	364.00	PTR 364.00
TAXPAYER NAME: PONSNESS, GILBERT TAXPAYER ADDRESS: 56468 PROPERTY DESCRIPTION: REV DESC 3 OF NE SECT:17 TWP:135 RANG:29 ACRES: 6.40 EST MV/GA VAL: 35,800 NET TAX CAPACITY: 358 EMV: 35,800 NTC: 358 HSTD NET: 364.00 SA 99891: 30.00 NET+SPEC: 394.00 PAYMENTS: NET 182.00, SA 99891 15.00, RCPT TOT 197.00										
90-017-1105	150500-171105	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,258.00	PTR 574.00
TAXPAYER NAME: WHEELER, R MICHAEL, ETAL TAXPAYER ADDRESS: 56468 PROPERTY DESCRIPTION: PART OF NE SECT:17 TWP:135 RANG:29 ACRES: 110.00 EST MV/GA VAL: 95,800 NET TAX CAPACITY: 1,236 EMV: 95,800 NTC: 1,236 HSTD NET: 1,258.00 SA 99891: 30.00 NET+SPEC: 1,040.00 PAYMENTS: NET 629.00, SA 99891 15.00, RCPT TOT 629.00										
90-017-1402	150500-171402	90-181-00-00-00-00	00	076		201/000/000	1	GROSS	1,010.00	PTR 1,010.00
TAXPAYER NAME: LEACH, ELAINE L TAXPAYER ADDRESS: 56468 PROPERTY DESCRIPTION: REV DESC 4 OF SE NE SECT:17 TWP:135 RANG:29 ACRES: EST MV/GA VAL: 83,600 NET TAX CAPACITY: 992 EMV: 83,600 NTC: 992 HSTD NET: 1,010.00 SA 99891: 30.00 NET+SPEC: 1,040.00 PAYMENTS: NET 505.00, SA 99891 15.00, RCPT TOT 520.00										
90-017-1403	150500-171403	90-181-00-00-00-00	00	000		243/000/000	0	GROSS	504.00	
TAXPAYER NAME: BLAIKIE, JAMES T TAXPAYER ADDRESS: 56468 PROPERTY DESCRIPTION: PT OF SE NE SECT:17 TWP:135 RANG:29 ACRES: 1.50 EST MV/GA VAL: 10,000 NET TAX CAPACITY: 495 EMV: 10,000 NTC: 495 N-HM NET: 504.00 PAYMENTS: NET 252.00, SA 99891 15.00, RCPT TOT 267.00, P&I 10.08, PEN 10.08										
90-017-1408	150500-171408	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	442.00	PTR 442.00
TAXPAYER NAME: SAATZER, TODD TAXPAYER ADDRESS: 56468 PROPERTY DESCRIPTION: REV DESC 4 OF NE SECT:17 TWP:135 RANG:29 ACRES: 1.64 EST MV/GA VAL: 43,500 NET TAX CAPACITY: 435 EMV: 43,500 NTC: 435 HSTD NET: 442.00 SA 99891: 30.00 NET+SPEC: 472.00 PAYMENTS: NET 221.00, SA 99891 15.00, RCPT TOT 236.00, P&I 14.16, PEN 14.16										
90-017-1409	150500-171409	90-181-00-00-00-00	00	021		201/000/000	1	GROSS	444.00	PTR 444.00
TAXPAYER NAME: BUKOVICH, JOHN & TAYLOR, J TAXPAYER ADDRESS: 56468 PROPERTY DESCRIPTION: PT OF SE NE SECT:17 TWP:135 RANG:29 ACRES: .95 EST MV/GA VAL: 43,600 NET TAX CAPACITY: 436 EMV: 43,600 NTC: 436 HSTD NET: 444.00 SA 99891: 30.00 NET+SPEC: 474.00 PAYMENTS: NET 222.00, SA 99891 15.00, RCPT TOT 237.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-017-1410	150500-171410	90-181-00-00-00-00	00	000		201/000/000 1		GROSS 882.00		PTR 882.00
WILMES, RICHARD 6533 RIDGE RD LAKE SHORE, MN		REV DESCPT 3 OF SE NE SECT:17 TWP:135 RANG:29 ACRES: 7.27	EMV 77,300	NTC 866				HSTD NET 982.00		
56468								SA 99891 30.00		
								NET+SPEC 912.00		
								PAYMENTS		
						15281	5/14/91	NET 441.00		
								SA 99891 15.00		
								RCPT TOT 456.00		
						39860	10/10/91	NET 441.00		
								SA 99891 15.00		
								RCPT TOT 456.00		
90-017-1411	150500-171411	90-181-00-00-00-00	00	000		201/000/000 1		GROSS 1,050.00		PTR 1,050.00
EGGEN, THOMAS D 6526 RAINBOW RD NISSWA, MN		PT OF SE NE SECT:17 TWP:135 RANG:29 ACRES: .37	EMV 85,600	NTC 1,032				HSTD NET 1,050.00		
56468								SA 99891 30.00		
								NET+SPEC 1,080.00		
								PAYMENTS		
						1013	4/12/91	NET 525.00		
								SA 99891 15.00		
								RCPT TOT 540.00		
						38321	10/08/91	NET 525.00		
								SA 99891 15.00		
								RCPT TOT 540.00		
90-017-2200	149500-172200	90-186-00-00-00-00	00	000		201/000/000 1		GROSS 442.00		PTR 364.00
TERWILLIGER, THOMAS E 6678 CSAH 78 LAKE SHORE, MN		N1/2 OF NW LESS N495 FT OF WLY 1320 FT THRF SECT:17 TWP:135 RANG:29 ACRES: 65.00	EMV 45,200	NTC 452				HSTD NET 442.00		
56468								SA 99891 30.00		
								NET+SPEC 472.00		
								PAYMENTS		
						8652	5/08/91	NET 221.00		
								SA 99891 15.00		
								RCPT TOT 236.00		
						36046	10/04/91	NET 221.00		
								SA 99891 15.00		
								RCPT TOT 236.00		
90-017-2201	149500-172201	90-186-00-00-00-00	00	000		201/000/000 1		GROSS 396.00		PTR 386.00
STUMVOLL, RONALD R 6680 CSAH 78 NISSWA, MN		N495 FT OF WLY 1320 FT OF N1/2 OF NW SECT:17 TWP:135 RANG:29 ACRES: 15.00	EMV 40,400	NTC 404				HSTD NET 396.00		
56468								SA 99891 30.00		
								NET+SPEC 426.00		
								PAYMENTS		
						9255	5/08/91	NET 198.00		
								SA 99891 15.00		
								RCPT TOT 213.00		
						44072	10/15/91	NET 198.00		
								SA 99891 15.00		
								RCPT TOT 213.00		
90-017-2303	150500-172303	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 80.00		
WALTER, DALLAN 6654 RAINBOW RD LAKE SHORE, MN		SW NW EXC W825 FT THRF SECT:17 TWP:135 RANG:29 ACRES: 15.00	EMV 3,400	NTC 78				N-HM NET 80.00		
56468										
								PAYMENTS		
						55829	12/31/91	NET 80.00		PEN 9.60
								RCPT TOT 30.00		
90-017-2304	150500-172304	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 110.00		
FILLIPPONI, FRANK, ETAL 104 E STEWART PL NORMAL, IL		W825 FT OF SW NW SECT:17 TWP:135 RANG:29 ACRES: 25.00	EMV 4,700	NTC 108				N-HM NET 110.00		
61761										
								PAYMENTS		
						1425	4/16/91	NET 110.00		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/CA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-017-2405	150500-172405	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	140.00	
WALTER, DALLAN 6654 RAINBOW RD LAKE SHORE, MN		SE NW SECT:17 TWP:135 RANG:29	ACRES:	40.00		EMV NTC	6,000 138	N-HM NET	140.00	
TXP#: 24562		56468				55323	12/31/91	NET	140.00	P&I 16.80
								RCPT TOT	140.00	PEN 16.80
90-017-3102	150500-173102	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	448.00	
COOK, GLEN L 6540 RIDGE RD #313 LAKE SHORE, MN		REV DESCT 1 OF GOV LOT3 SECT:17 TWP:135 RANG:29	ACRES:	26.00		EMV NTC	19,100 439	N-HM NET	448.00	
TXP#: 28859		56468				11007	5/10/91	NET	224.00	
WALTER, DALLAN						55206	12/16/91	NET	224.00	P&I 26.88
								RCPT TOT	224.00	PEN 26.88
90-017-3103	150500-173103	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	594.00	
SORENSEN, OLIVE C/O JERRY LAMONT 6050 ST MATHIAS RD SW BRAINERD, MN		W10 ACS OF GOV LOT 3 SECT:17 TWP:135 RANG:29	ACRES:	10.00		EMV NTC	25,400 584	N-HM NET SA 99891	594.00 20.00	
TXP#: 22041		56401						NET+SPEC	614.00	
SORENSEN, OLIVE M, ETAL								BAL DUE	614.00	
90-017-3104	150500-173104	90-181-00-00-00-00	00	000		201/221/000 2	2	GROSS	456.00	PTR 456.00
REYNOLDS, ROGER S 6664 RAINBOW RD LAKE SHORE, MN		PT OF GOV LOT 3 SECT:17 TWP:135 RANG:29	ACRES:	2.30		EMV NTC	62,400 448	HSTD NET SA 99891	456.00 50.00	
TXP#: 19360		56468						NET+SPEC	506.00	
								PAYMENTS		
						30710	5/31/91	NET	228.00	
								SA 99891	25.00	
								RCPT TOT	253.00	
						44891	10/15/91	NET	223.00	
								SA 99891	25.00	
								RCPT TOT	253.00	
90-017-3201	150500-173201	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	158.00	
SORENSEN, OLIVE C/O JERRY LAMONT 6050 ST MATHIAS RD SW BRAINERD, MN		NW SW LESS N825 FT OF W825 FT THRF SECT:17 TWP:135 RANG:29	ACRES:	24.37		EMV NTC	6,800 156	N-HM NET	158.00	
TXP#: 22041		56401						BAL DUE	153.00	
SORENSEN, OLIVE M, ETAL										
90-017-3202	150500-173202	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	164.00	
SORENSEN, THORVALD F 801 OAK CIRCLE PRINCETON, MN		N825 FT OF W825 FT OF NW SW SECT:17 TWP:135 RANG:29	ACRES:	15.63		EMV NTC	7,000 161	N-HM NET	164.00	
TXP#: 22044		55371-1026						PAYMENTS		
						26466	5/15/91	NET	82.00	
						49263	10/15/91	NET	82.00	
90-017-3300	150500-173300	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	228.00	
CROSSWELL, D R 14 S ERIE AURORA, MN		SW SW SECT:17 TWP:135 RANG:29	ACRES:	40.00		EMV NTC	9,700 223	N-HM NET	228.00	
TXP#: 04605		55705						PAYMENTS		
						4477	5/01/91	NET	114.00	
MC CLINTICK, R W, ETAL						37889	10/08/91	NET	114.00	

PARCEL #	CLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-017-3401	150500-173401	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	7,020.00	
CROSWELL, D R 14 S ERIE AURORA, MN		GOV LOT 4 SECT:17 TWP:135 RANG:29 ACRES: 21.35				EMV NTC	299,800 6,895	N-HM NET SA 99891 NET+SPEC	7,020.00 20.00 7,040.00	
PAYMENTS										
MC CLINTICK, R W, ETAL		55705				4478	5/01/91	NET	3,510.00	
								SA 99891	10.00	
								RCPT TOT	3,520.00	
						37890	10/08/91	NET	3,510.00	
								SA 99891	10.00	
								RCPT TOT	3,520.00	
90-018-1100	150500-181100	90-181-00-00-00-00	00	000		101/000/000	0	GROSS	822.00	
OLSON, GWENDOLYN M 1151 KNOWLWOOD DR BAXTER, MN		NE NE SECT:18 TWP:135 RANG:29 ACRES: 40.00				EMV NTC	30,100 808	N-HM NET SA 99891 NET+SPEC	822.00 30.00 852.00	
PAYMENTS										
BAXTER, MN		56401				27607	5/15/91	NET	411.00	
								SA 99891	15.00	
								RCPT TOT	426.00	
						54332	11/18/91	NET	411.00	
								SA 99891	15.00	
								RCPT TOT	426.00	
90-018-1200	150500-181200	90-181-00-00-00-00	00	000		101/000/000	0	GROSS	135.00	
ZALESKI, ILA LORRAINE 1307 8TH AVE NE BRAINERD, MN		NW NE SECT:18 TWP:135 RANG:29 ACRES: 40.00				EMV NTC	8,300 133	N-HM NET	136.00	
PAYMENTS										
BRAINERD, MN		56401				55875	12/31/91	NET	136.00	PEI 16.32
								RCPT TOT	136.00	PEN 16.32
90-018-1300	150500-181300	90-181-00-00-00-00	00	000		101/000/000	0	GROSS	120.00	
OLSON, VERLYN D 1151 KNOWLWOOD DR BAXTER, MN		SW NE SECT:18 TWP:135 RANG:29 ACRES: 40.00				EMV NTC	7,300 117	N-HM NET	120.00	
PAYMENTS										
BAXTER, MN		56401				27605	5/15/91	NET	60.00	
						54330	11/18/91	NET	60.00	
90-018-1400	150500-181400	90-181-00-00-00-00	00	000		101/000/000	0	GROSS	96.00	
OLSON, VERLYN D 1151 KNOWLWOOD DR BAXTER, MN		SE NE SECT:18 TWP:135 RANG:29 ACRES: 40.00				EMV NTC	5,900 94	N-HM NET	96.00	
PAYMENTS										
BAXTER, MN		56401				27606	5/15/91	NET	48.00	
						54331	11/18/91	NET	48.00	
90-018-2100	150500-182100	90-181-00-00-00-00	00	000		101/000/000	0	GROSS	712.00	
OLSON, VERNON L 105 S CLARK LK RD NISSWA, MN		NE NW SECT:18 TWP:135 RANG:29 ACRES: 40.00				EMV NTC	25,800 700	N-HM NET	712.00	
PAYMENTS										
NISSWA, MN		56468				44	4/03/91	NET	448.00	
						55582	12/30/91	NET	264.00	
90-018-2200	150500-182200	90-181-00-00-00-00	00	000		101/000/000	1	GRJSS	13.00	
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD NISSWA, MN		GOV LOT 1 SECT:18 TWP:135 RANG:29 ACRES: 33.03				EMV NTC	4,000 18	HSTD NET	13.00	
PAYMENTS										
NISSWA, MN		56468				13984	5/13/91	NET	13.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-018-4300	150500-184300	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	63.00	
TXP#:10264										
HOLSAPPLE, JAMES										
6712 HOLSAPPLE RD										
NISSWA, MN										
SW SE										
SECT:18 TWP:135 RANG:29 ACRES: 40.00										
EMV 14,900 HSTD NET 58.00										
NTC 67										
PAYMENTS										
13990 5/13/91 NET 69.00										
90-018-4400	150500-184400	90-181-00-00-00-00	00	000		101/000/000	1	GROSS	290.00	PTR 210.00
TXP#:29323										
NELSON, MARK J & DEBJRAH L										
2008 W LINDEN BLVD										
NISSWA, MN										
SE SE										
SECT:18 TWP:135 RANG:29 ACRES: 40.00										
EMV 15,700 HSTD NET 290.00										
NTC 284										
PAYMENTS										
11925 5/10/91 NET 145.00										
54988 12/09/91 NET 145.00										
RCPT TOT 11.60										
PEN 11.60										
90-019-1101	155500-191101	90-116-00-00-00-00	00	000		101/000/000	1	GROSS	26.00	PTR 26.00
TXP#:05740										
DUUS, MARVIN										
6753 CO RD 107										
LAKE SHORE, MN										
NE NE EXC S250 FT OF N730 FT OF E350 FT										
THRE										
SECT:19 TWP:135 RANG:29 ACRES: 38.00										
EMV 5,300 HSTD NET 26.00										
NTC 24										
PAYMENTS										
11524 5/10/91 NET 25.00										
90-019-1102	155500-191102	90-116-00-00-00-00	00	000		151/000/000	0	GROSS	36.00	
TXP#:09321										
HASCH, JOHN J										
6753 CO RD 107										
LAKE SHORE, MN										
S250 FT OF N730 FT OF E350 FT OF NE NE										
SECT:19 TWP:135 RANG:29 ACRES: 2.00										
EMV 1,400 N-HM NET 35.00										
NTC 32										
PAYMENTS										
12431 5/13/91 NET 35.00										
90-019-1200	155500-191200	90-116-00-00-00-00	00	000		101/000/000	1	GROSS	25.00	PTR 26.00
TXP#:05740										
DUUS, MARVIN										
6753 CO RD 107										
LAKE SHORE, MN										
NW NE										
SECT:19 TWP:135 RANG:29 ACRES: 40.00										
EMV 5,200 HSTD NET 26.00										
NTC 23										
PAYMENTS										
11525 5/10/91 NET 26.00										
90-019-1300	155500-191300	90-116-00-00-00-00	00	000		101/000/000	1	GROSS	26.00	PTR 25.00
TXP#:05740										
DUUS, MARVIN										
6753 CO RD 107										
LAKE SHORE, MN										
SW NE										
SECT:19 TWP:135 RANG:29 ACRES: 40.00										
EMV 5,000 HSTD NET 26.00										
NTC 23										
PAYMENTS										
11526 5/10/91 NET 26.00										
90-019-1402	155500-191402	90-116-00-00-00-00	00	000		101/000/000	1	GROSS	352.00	PTR 352.00
TXP#:05740										
DUUS, MARVIN										
6753 CO RD 107										
LAKE SHORE, MN										
SE NE LESS E450 FT OF S200 FT										
SECT:19 TWP:135 RANG:29 ACRES: 37.93										
EMV 40,100 HSTD NET 352.00										
NTC 320										
SA 99891 30.00										
NET+SPEC 382.00										
PAYMENTS										
11523 5/10/91 NET 176.00										
SA 99891 15.00										
RCPT TOT 191.00										
40997 10/11/91 NET 176.00										
SA 99891 15.00										
RCPT TOT 191.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
90-019-1403	155500-191403	90-116-00-00-00-00	00	000		201/000/000	1	GROSS	484.00	PTR	484.00
TAXPAYER NAME: DUUS, EDWIN TAXPAYER ADDRESS: 6779 CR 107 NISSWA, MN PROPERTY DESCRIPTION: E450 FT OF S200 FT OF SE NE SECT:19 TWP:135 RANG:29 ACRES: 2.07 TXP#:05738 56468 EST MV/GA VAL: 44,000 NET TAX CAPACITY: 440 EMV: 44,000 NTC: 440 POWERLINE DISASTER CR: 484.00 TAX INC FINANCING: 484.00 SPECIAL ASMTS: 30.00 GREEN ACRE ADDED: 514.00 PAYMENTS: 242.00 SA 99891: 15.00 RCPT TOT: 257.00 43783 10/15/91 NET: 242.00 SA 99891: 15.00 RCPT TOT: 257.00											
90-019-2100	155500-192100	90-116-00-00-00-00	00	000		111/000/000	0	GROSS	106.00		
TAXPAYER NAME: HOOVER, MELANIE R TAXPAYER ADDRESS: 56 S CRESTVIEW ADRIAN, MI PROPERTY DESCRIPTION: NE NW SECT:19 TWP:135 RANG:29 ACRES: 40.00 TXP#:10328 49221 EST MV/GA VAL: 6,000 NET TAX CAPACITY: 96 EMV: 6,000 NTC: 96 N-HM NET: 106.00 BAL DUE: 106.00											
90-019-2200	155500-192200	90-116-00-00-00-00	00	000		111/000/000	0	GROSS	80.00		
TAXPAYER NAME: HOOVER, MELANIE R TAXPAYER ADDRESS: 56 S CRESTVIEW ADRIAN, MI PROPERTY DESCRIPTION: GOV LOT 1 SECT:19 TWP:135 RANG:29 ACRES: 33.10 TXP#:10328 49221 EST MV/GA VAL: 4,500 NET TAX CAPACITY: 72 EMV: 4,500 NTC: 72 N-HM NET: 80.00 BAL DUE: 80.00											
90-019-4101	155500-194101	90-116-00-00-00-00	00	000		201/000/000	0	GROSS	1,010.00		
TAXPAYER NAME: PETERSON, TERRANCE L TAXPAYER ADDRESS: 2121 NE 8TH AVE ROCHESTER, MN PROPERTY DESCRIPTION: N1/2 OF NE SE SECT:19 TWP:135 RANG:29 ACRES: 20.00 TXP#:18295 55900 EST MV/GA VAL: 30,600 NET TAX CAPACITY: 918 EMV: 30,600 NTC: 918 N-HM NET: 1,010.00 SA 99891: 30.00 NET+SPEC: 1,040.00 PAYMENTS: 505.00 SA 99891: 15.00 RCPT TOT: 520.00 47665 10/15/91 NET: 505.00 SA 99891: 15.00 RCPT TOT: 520.00											
90-019-4102	155500-194102	90-116-00-00-00-00	00	000		201/000/000	1	GROSS	408.00	PTR	386.00
TAXPAYER NAME: WALLIN, FLOYD K TAXPAYER ADDRESS: 6785 CO RD 107 LAKE SHORE, MN PROPERTY DESCRIPTION: S1/2 OF NE SE SECT:19 TWP:135 RANG:29 ACRES: 20.00 TXP#:24545 56468 EST MV/GA VAL: 37,100 NET TAX CAPACITY: 371 EMV: 37,100 NTC: 371 HSTD NET: 408.00 SA 99891: 30.00 NET+SPEC: 438.00 PAYMENTS: 204.00 SA 99891: 15.00 RCPT TOT: 219.00 55286 12/19/91 NET: 204.00 SA 99891: 15.00 RCPT TOT: 219.00 P&I: 16.33 P&I: 1.19 PEN: 17.52											
90-019-4201	155500-194201	90-116-00-00-00-00	00	000		111/000/000	0	GROSS	106.00		
TAXPAYER NAME: KEMP, LAURENCE H TAXPAYER ADDRESS: 532 HOLLY HILL DR HURST, TX PROPERTY DESCRIPTION: W1/2 OF W1/2 OF SE EXCTHE S500 FT OF E200 FT THRF SECT:19 TWP:135 RANG:29 ACRES: 37.70 TXP#:12042 76053 EST MV/GA VAL: 6,000 NET TAX CAPACITY: 96 EMV: 6,000 NTC: 96 N-HM NET: 106.00 PAYMENTS: 106.00 15831 5/14/91 NET: 106.00											

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-019-4202	155500-194202	90-116-00-00-00-00	00	000		201/000/000	1	GRUSS	292.00	PTR 284.00
MINOR, DUANE H	6863 CO RD 107 NISSWA, MN	S10 ACS OF E1/2 OF W1/2 OF SE & S500 FT OF E200 FT OF W1/2 OF SW SE SECT:19 TWP:135 RANG:29 ACRES: 12.30	EMV 26,500	NTC 265				HSTD NET 292.00		
	56463					28542	5/15/91	NET 146.00		
								SA 99891 15.00		
								RCPT TOT 161.00		
						43598	10/15/91	NET 146.00		
								SA 99891 15.00		
								RCPT TOT 161.00		
90-019-4203	155500-194203	90-116-00-00-00-00	00	000		111/000/000	0	GRUSS	100.00	
KARST, ELEANOR E; MINOR, GARRY D & ROBERT T	PO BOX 217 NISSWA, MN	N30 ACS OF E1/2 OF W1/2 OF SE SECT:19 TWP:135 RANG:29 ACRES: 30.00	EMV 5,700	NTC 91				N-HM NET 100.00		
	56468					4453	5/01/91	NET 50.00		
						35494	10/02/91	NET 50.00		
90-020-2200	150500-202200	90-181-00-00-00-00	00	000		151/000/000	0	GRUSS	1,798.00	
ETOC COMPANY, INC	145 WOODWARD NISSWA, MN	GOV LDT 6 EXC N526.06 FT THRE SECT:20 TWP:135 RANG:29 ACRES: 30.61	EMV 76,800	NTC 1,766				N-HM NET 1,798.00		
	56463					22000	5/15/91	NET 899.00		
						45587	10/15/91	NET 899.00		
90-020-2202	150500-202202	90-181-00-00-00-00	00	000		151/000/000	0	GRUSS	868.00	
FIEBIGER, DONALD A	LAKE SHORE 6724 PORT VIEW DR BRainerD, MN	REV DESC 1 OF GOV LDT 6 SECT:20 TWP:135 RANG:29 ACRES: 16.55	EMV 37,100	NTC 853				N-HM NET 868.00		
	55401					5194	5/03/91	NET 434.00		
						39242	10/10/91	NET 434.00		
90-020-2203	150500-202203	90-181-00-00-00-00	00	000		151/000/000	0	GRUSS	1,704.00	
FIEBIGER, DONALD A	LAKE SHORE 6724 PORT VIEW JR BRainerD, MN	PT OF GOV LOT 6 SECT:20 TWP:135 RANG:29 ACRES: 1.90	EMV 72,800	NTC 1,674				N-HM NET 1,704.00		
	56401					5193	5/03/91	NET 852.00		
								SA 99891 15.00		
								RCPT TOT 867.00		
						39243	10/10/91	NET 852.00		
								SA 99891 15.00		
								RCPT TOT 867.00		
90-020-2204	150500-202204	90-181-00-00-00-00	00	000		151/000/000	0	GRUSS	2,180.00	
KUNZ, ROBERT L, SR	BOX 1167 MONTICELLO, MN	PT OF GOV LOT 6 SECT:20 TWP:135 RANG:29 ACRES: 2.02	EMV 93,100	NTC 2,141				N-HM NET 2,180.00		
	55362					19980	5/15/91	NET 1,090.00		
								SA 99891 25.00		
								RCPT TOT 1,115.00		
						45314	10/15/91	NET 1,090.00		
								SA 99891 25.00		
								RCPT TOT 1,115.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-020-2300	150500-202300	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,134.00	
ETOC COMPANY, INC 145 WOODWARD NISSWA, MN 56463										
GOV LOT 7 SECT:20 TWP:135 RANG:29 ACRES: 53.00										
EMV 48,400 N-HM NET 1,134.00 NTC 1,113										
PAYMENTS										
22001 5/15/91 NET 567.00 45586 10/15/91 NET 567.00										
90-020-3201	150500-203201	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	322.00	PTR 322.00
BOGGS, RICHARD T & MICHELLE 6800 MAJESTA LANE NISSWA, MN 56468										
PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES: .54										
EMV 31,700 HSTD NET 322.00 NTC 317 SA 99891 20.00 NET+SPEC 342.00										
BAL DUE 342.00										
90-020-3204	150500-203204	90-181-00-00-00-00	00	036		201/000/000	1	GROSS	602.00	PTR 602.00
SNYDER, HERBERT L 47019121 6838 MAJESTA LANE LAKE SHORE, MN 56468										
PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES: .44										
EMV 59,200 HSTD NET 602.00 NTC 592 SA 99891 30.00 NET+SPEC 632.00										
PAYMENTS										
27660 5/15/91 NET 301.00 SA 99891 15.00 RCPT TOT 316.00										
49306 10/15/91 NET 301.00 SA 99891 15.00 RCPT TOT 316.00										
90-020-3205	150500-203205	90-181-00-00-00-00	00	021		201/000/000	1	GROSS	540.00	PTR 540.00
GREEN, JON L & JUDY A 646 SUNSET CT FOREST CITY, IA 50436										
PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES: .47										
EMV 53,100 HSTD NET 540.00 NTC 531 SA 99891 30.00 NET+SPEC 570.00										
PAYMENTS										
8535 5/08/91 NET 270.00 SA 99891 15.00 RCPT TOT 285.00										
47498 10/15/91 NET 270.00 SA 99891 15.00 RCPT TOT 285.00										
90-020-3206	150500-203206	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	934.00	PTR 834.00
LOCH, JOHN 6834 MAJESTA LANE LAKE SHORE, MN 56468										
PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES:										
EMV 75,000 HSTD NET 834.00 NTC 820 SA 99891 30.00 NET+SPEC 864.00										
PAYMENTS										
18504 5/15/91 NET 417.00 SA 99891 15.00 RCPT TOT 432.00										
41350 10/15/91 NET 417.00 SA 99891 15.00 RCPT TOT 432.00										
90-020-3207	150500-203207	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,278.00	
KEOGH, MARVIN J 1544 MEYER CT MANKATO, MN 56001										
PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES: .52										
EMV 54,600 N-HM NET 1,278.00 NTC 1,256 SA 99891 20.00 NET+SPEC 1,298.00										
PAYMENTS										
13091 5/13/91 NET 639.00 SA 99891 10.00 RCPT TOT 649.00										
47655 10/15/91 NET 639.00 SA 99891 10.00 RCPT TOT 649.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACGNITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-020-3213	150500-203213	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,122.00	
NEUBAUER, RICHARD F & BETHIA	355 104TH LANE NE BLAINE, MN	PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29	ACRES: 7.20			EMV 47,900	N-HM NET		1,122.00	
						NTC 1,102	SA 99891		20.00	
							NET+SPEC		1,142.00	
							PAYMENTS			
	55434					12834	5/13/91	NET	561.00	
								SA 99891	10.00	
								RCPT TOT	571.00	
						44645	10/15/91	NET	561.00	
								SA 99891	10.00	
								RCPT TOT	571.00	
90-020-3214	150500-203214	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	518.00	PTR 518.00
PEJKA, GREGORY C	6808 MAJESTA LN LAKE SHORE, MN	REV DESC 5 OF GOV LOT 8 SECT:20 TWP:135 RANG:29	ACRES: 5.98			EMV 50,900	HSTD NET		518.00	
						NTC 509	SA 99891		30.00	
							NET+SPEC		548.00	
							PAYMENTS			
	56468					1484	4/16/91	NET	518.00	
								SA 99891	30.00	
								RCPT TOT	548.00	
90-020-3216	150500-203216	90-181-00-00-00-00	00	021		151/000/000	0	GROSS	754.00	
STENBERG, SCOTT M	13356 CO RD 2 SE BRAINERD, MN	PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29	ACRES:			EMV 32,600	N-HM NET		764.00	
						NTC 750				
							PAYMENTS			
	56401					24099	5/15/91	NET	382.00	
						47501	10/15/91	NET	382.00	
90-020-3217	150500-203217	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	180.00	
SHELTON, MARVIN LEE	439 SE HARTFORD DES MOINES, IA	PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29	ACRES: 6.51			EMV 7,700	N-HM NET		180.00	
						NTC 177	SA 99891		20.00	
							NET+SPEC		200.00	
							PAYMENTS			
	50305					31688	6/21/91	NET	172.80	P&I 8.00
								SA 99891	19.20	
								RCPT TOT	192.00	PEN 8.00
						34872	9/27/91	NET	7.20	
								SA 99891	.80	
								RCPT TOT	8.00	
90-020-3301	150500-203301	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,438.00	
NEIGHBOR, ERNEST G, ETAL	3617 SHAWNEE MISSION PARKWAY SHAWNEE MISSION, KS	REV DESC 2 OF GOV LOT 9 SECT:20 TWP:135 RANG:29	ACRES: 32.16			EMV 104,100	N-HM NET		2,438.00	
						NTC 2,394				
							PAYMENTS			
	66205					24629	5/15/91	NET	1,219.00	
						45473	10/15/91	NET	1,219.00	
90-020-3302	150500-203302	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	794.00	
NEIGHBOR, ERNEST G, ETAL	3617 SHAWNEE MISSION PARKWAY SHAWNEE MISSION, KS	PT OF GOV LOT 9 1/2 INT SECT:20 TWP:135 RANG:29	ACRES: .92			EMV 33,900	N-HM NET		794.00	
						NTC 780	SA 99891		20.00	
							NET+SPEC		814.00	
							PAYMENTS			
	66205					24628	5/15/91	NET	397.00	
								SA 99891	10.00	
								RCPT TOT	407.00	
						45474	10/15/91	NET	397.00	
								SA 99891	10.00	
								RCPT TOT	407.00	

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND

TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED

90-020-3303	150500-203303	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	796.00	
NEIGHBOR, ERNEST G, ETAL						EMV	34,000	N-HM NET	796.00	
3617 SHAWNEE MISSION PARKWAY						NTC	782	SA 99891	20.00	
SHAWNEE MISSION, KS								NET+SPEC	816.00	
66205								PAYMENTS		
						24627	5/15/91	NET	398.00	
								SA 99891	10.00	
								RCPT TOT	408.00	
						45475	10/15/91	NET	398.00	
								SA 99891	10.00	
								RCPT TOT	408.00	

90-021-1105	150500-211105	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	152.00	
WAGNER, GERALD D, TRUSTEE						EMV	6,500	N-HM NET	152.00	
4050 N ANGUS CIRCLE						NTC	150			
PRESCOTT VALLEY, AZ								PAYMENTS		
86314						30657	5/30/91	NET	115.53	P&I
								RCPT TOT	115.53	PEN
						31514	6/13/91	NET	36.47	5.32

90-021-1302	150500-211302	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	68.00	
SWANSON, MICHAEL M						EMV	2,900	N-HM NET	68.00	
2120 RANDY AVE						NTC	67			
WHITE BEAR LAKE, MN								PAYMENTS		
55110						27011	5/15/91	NET	34.00	
HANSON, ADELINE R						43712	10/15/91	NET	34.00	

90-021-1303	150500-211303	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	124.00	
GLORIA ALEFF & ASSOC, INC						EMV	5,300	N-HM NET	124.00	
8055 W MANCHESTER AVE #215						NTC	122			
PLAYA DEL REY, CA								PAYMENTS		
90293-7962								SAL DUE	124.00	

90-021-1305	150500-211305	90-181-00-00-00-00	00	077		201/000/000 1		GROSS	512.00	PTR 512.00
GANGESTAD, MARK W & TAMMY K						EMV	50,300	HSTD NET	512.00	
6156 BIRCHWOOD HILLS RD						NTC	503	SA 99891	20.00	
NISSWA, MN								NET+SPEC	532.00	
56468								PAYMENTS		
						23632	5/15/91	NET	255.00	
								SA 99891	10.00	
								RCPT TOT	266.00	
						49877	10/15/91	NET	255.00	
								SA 99891	10.00	
								RCPT TOT	266.00	

90-021-1400	150500-211400	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	240.00	
WAGNER, GERALD D, TRUSTEE						EMV	10,200	N-HM NET	240.00	
4050 N ANGUS CIRCLE						NTC	235			
PRESCOTT VALLEY, AZ								PAYMENTS		
86314						30655	5/30/91	NET	240.00	P&I
								RCPT TOT	240.00	PEN
									8.40	8.40

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-021-2202	150500-212202	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,534.00	
TXP#:01219										
BALDWIN, SANDRA LYNN	7130 SCHAEFFERS POINT RD	PT OF GOV LOT 6			ACRES: 1.10	EMV 65,500	N-HM NET		1,534.00	
LAKE SHORE, MN	56468	SECT:21 TWP:135 RANG:29				NTC 1,507	SA 99891		20.00	
PAYMENTS										
						25673 5/15/91	NET		767.00	
							SA 99891		10.00	
							RCPT TOT		777.00	
						40483 10/11/91	NET		767.00	
							SA 99891		10.00	
							RCPT TOT		777.00	
90-021-2203	150500-212203	90-181-00-00-00-00	00	076		201/000/000 1		GROSS	1,606.00	PTR 1,606.00
TXP#:10383										
HORNESS, TODD J	7120 SCHAEFFERS PT RD	PT OF GOV LOT 6			ACRES: .30	EMV 111,900	HSTD NET		1,606.00	
NISSWA, MN	56468	SECT:21 TWP:135 RANG:29				NTC 1,577	SA 99891		30.00	
PAYMENTS										
						7934 5/03/91	NET		803.00	
							SA 99891		15.00	
							RCPT TOT		818.00	
						41153 10/11/91	NET		803.00	
							SA 99891		15.00	
							RCPT TOT		818.00	
90-021-2204	150500-212204	90-181-00-00-00-00	00	015		201/000/000 1		GROSS	1,728.00	PTR 1,728.00
TXP#:12015										
KELLY, KATHRYN C	7118 SCHAEFFERS PT RD	PT OF GOV LOT 6			ACRES: .30	EMV 115,900	HSTD NET		1,728.00	
NISSWA, MN	56468	SECT:21 TWP:135 RANG:29				NTC 1,697	SA 99891		30.00	
PAYMENTS										
						11442 5/10/91	NET		864.00	
							SA 99891		15.00	
							RCPT TOT		879.00	
						47514 10/15/91	NET		864.00	
							SA 99891		15.00	
							RCPT TOT		879.00	
90-021-2205	150500-212205	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,262.00	
TXP#:02486										
BORMANN, TERRIE B, TRUST	7116 SCHAEFFERS PT RD	PT OF GOV LOT 6			ACRES: .41	EMV 139,300	N-HM NET		3,262.00	
NISSWA, MN	56468	SECT:21 TWP:135 RANG:29				NTC 3,204	SA 99891		30.00	
PAYMENTS										
						10218 5/09/91	NET		1,631.00	
							SA 99891		15.00	
							RCPT TOT		1,646.00	
						44639 10/15/91	NET		1,631.00	
							SA 99891		15.00	
							RCPT TOT		1,646.00	
90-021-2206	150500-212206	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,418.00	
TXP#:17985										
PELLETIER, PRISCILLA E	1119 E RIVER RD	REV DESC1 1 OF GOV LOT 6			ACRES: 6.24	EMV 145,900	N-HM NET		3,418.00	
MINNEAPOLIS, MN	55414	SECT:21 TWP:135 RANG:29				NTC 3,356	SA 99891		20.00	
PAYMENTS										
						3013 4/25/91	NET		1,709.00	
							SA 99891		10.00	
							RCPT TOT		1,719.00	
						36253 10/04/91	NET		1,709.00	
							SA 99891		10.00	
							RCPT TOT		1,719.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-021-2207		90-181-00-00-00-00	00	000		201/000/000	1	GROSS	102.00	PTR 102.00
TAXPAYER NAME: MC NITT, JOHN G TAXPAYER ADDRESS: PO BOX 342 LAKE HUBERT, MN TXP#: 15179 PROPERTY DESCRIPTION: PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: .16 EST MV/GA VAL: 5,000 NET TAX CAPACITY: 100 EMV: 30991 6/05/91 NTC: 46968 10/15/91 PAYMENTS: 51.00 P&I: 2.04 RCPT TOT: 51.00 PEN: 2.04										
90-021-2208	150500-212208	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	8.00	
TAXPAYER NAME: THIELEN, LEMONT TXP#: 23384 PROPERTY DESCRIPTION: REV DESCT 2 OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: .35 EMV: 300 NTC: 7 N-HM NET: 8.00 BAL DUE: 8.00										
90-021-2209	150500-212209	90-181-00-00-00-00	00	036		151/000/000	0	GROSS	2,796.00	
TAXPAYER NAME: ERICKSON, ROBERT A TAXPAYER ADDRESS: 47016402 18757 NATCHEZ AVE PRIOR LAKE, MN TXP#: 06323 PROPERTY DESCRIPTION: PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 4.47 EST MV/GA VAL: 119,400 NET TAX CAPACITY: 2,746 EMV: 27656 5/15/91 NTC: 49310 10/15/91 PAYMENTS: 1,399.00 SA 99891: 10.00 RCPT TOT: 1,409.00 NET: 1,398.00 SA 99891: 10.00 RCPT TOT: 1,408.00										
90-021-2211	150500-212211	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,662.00	
TAXPAYER NAME: EHA, R B TAXPAYER ADDRESS: 1599 STANFORD AVE ST PAUL, MN TXP#: 05937 PROPERTY DESCRIPTION: PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 3.20 EST MV/GA VAL: 113,700 NET TAX CAPACITY: 2,615 EMV: 14626 5/14/91 NTC: 42452 10/15/91 PAYMENTS: 1,331.00 SA 99891: 10.00 RCPT TOT: 1,341.00 NET: 1,331.00 SA 99891: 10.00 RCPT TOT: 1,341.00										
90-021-2213	150500-212213	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	983.00	
TAXPAYER NAME: EHA, ROBERT B TAXPAYER ADDRESS: 1599 STANFORD AVE ST PAUL, MN TXP#: 05938 PROPERTY DESCRIPTION: PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 2.50 EST MV/GA VAL: 42,200 NET TAX CAPACITY: 971 EMV: 14627 5/14/91 NTC: 42453 10/15/91 PAYMENTS: 494.00 NET: 494.00										
90-021-2214	150500-212214	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,320.00	
TAXPAYER NAME: HAUG, DAVID A & MILDRED H TAXPAYER ADDRESS: 2830 WESTRIDGE RD MINNETONKA, MN TXP#: 27212 PROPERTY DESCRIPTION: PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 2.50 EST MV/GA VAL: 77,700 NET TAX CAPACITY: 1,787 EMV: 18378 5/15/91 NTC: 18378 5/15/91 PAYMENTS: 1,820.00 NET: 1,820.00										
90-021-2215	150500-212215	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	6,394.00	
TAXPAYER NAME: NELSON, CHARLOTTE M TAXPAYER ADDRESS: C/O OMNI VENTURE, LTD 620 MENDELSSOHN AVE., SU 125 GOLDEN VALLEY, MN TXP#: 16393 PROPERTY DESCRIPTION: PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: EST MV/GA VAL: 273,000 NET TAX CAPACITY: 6,279 EMV: 27816 5/15/91 NTC: 45755 10/15/91 PAYMENTS: 3,197.00 SA 99891: 10.00 RCPT TOT: 3,207.00 NET: 3,197.00 SA 99891: 10.00 RCPT TOT: 3,207.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-021-2216	150500-212216	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 798.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
Nelson, Charlotte M C/O OMNI VENTURE, LTD 620 MENDELSSOHN AVE., SU 125 GOLDEN VALLEY, MN 55427		PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 1.02				EMV 34,100 NTC 784		N-HM NET 798.00		
PAYMENTS										
						27817 5/15/91		NET 399.00		
						45754 10/15/91		NET 397.00		
90-021-2217	150500-212217	90-181-00-00-00-00	00	000		201/000/000 1		GROSS 1,313.00	PTR	1,318.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
MC NITT, JOHN G PO BOX 342 LAKE HUBERT, MN 56459		PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: .90				EMV 98,700 NTC 1,294		HSTD NET 1,318.00		
PAYMENTS										
						30992 6/05/91		NET 659.00		P&I 26.96
								SA 99891 15.00		
						46969 10/15/91		RCPT TOT 674.00		PEN 26.96
								NET 659.00		
								SA 99891 15.00		
								RCPT TOT 674.00		
90-021-2218	150500-212218	90-181-00-00-00-00	00	082		201/000/000 1		GROSS 2,650.00	PTR	2,650.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
GERBER, DENNIS J 7102 INTERLACHEN RD LAKE SHORE, MN 56468		PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 2.03				EMV 146,100 NTC 2,603		HSTD NET 2,650.00		
PAYMENTS										
						11456 5/10/91		NET 1,325.00		
								SA 99891 15.00		
						47123 10/15/91		RCPT TOT 1,340.00		
								NET 1,325.00		
								SA 99891 15.00		
								RCPT TOT 1,340.00		
90-021-2219	150500-212219	90-181-00-00-00-00	00	000		201/000/000 1		GROSS 1,878.00	PTR	1,878.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
MARLIN, JOHN C 7110 SCHAEFERS POINT NISSWA, MN 56468		PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: .88				EMV 120,800 NTC 1,344		HSTD NET 1,878.00		
PAYMENTS										
						23640 5/15/91		NET 939.00		
								SA 99891 15.00		
						49884 10/15/91		RCPT TOT 954.00		
								NET 939.00		
								SA 99891 15.00		
								RCPT TOT 954.00		
90-021-3100	150500-213100	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 28.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
JOHANNSSEN, DONALD R, TR 2605 BROOKRIDGE AVE N GOLDEN VALLEY, MN 55422		GOV LOT 3 SECT:21 TWP:135 RANG:29 ACRES: 43.62				EMV 1,200 NTC 28		N-HM NET 28.00		
PAYMENTS										
						10332 5/09/91		NET 28.00		
90-021-4101	150500-214101	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 628.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
LUND, NORMAN W, ETAL 6523 RAINBOW RD, APT 304 BRAINERD, MN 56468		PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 5.92				EMV 26,800 NTC 616		N-HM NET 528.00		
PAYMENTS										
						4458 5/01/91		NET 314.00		
								SA 99891 10.00		
						47352 10/15/91		RCPT TOT 324.00		
								NET 314.00		
								SA 99891 10.00		
								RCPT TOT 324.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACJNITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-021-4102	150500-214102	90-181-00-00-00-00	00	015		201/000/000	0	GROSS	1,240.00	
LEWIS, FLETCHER W	6012 FERNMONT RD	PT OF GOV LOT 1				EMV	40,600	N-HM NET	1,240.00	
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29	ACRES:	4.43		NTC	1,218	SA 99891	30.00	
	56468							NET+SPEC	1,270.00	
								PAYMENTS		
						11443	5/10/91	NET	620.00	
								SA 99891	15.00	
								RCPT TOT	635.00	
						47515	10/15/91	NET	620.00	
								SA 99891	15.00	
								RCPT TOT	635.00	
90-021-4108	150500-214108	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,342.00	
EBNER, JOHN F	1947 GOODRICH	PT OF GOV LOT 1				EMV	100,000	N-HM NET	2,342.00	
ST PAUL, MN		SECT:21 TWP:135 RANG:29	ACRES:	1.23		NTC	2,300			
	55105							PAYMENTS		
						55587	12/30/91	NET	2,342.00	PEI 281.04
								RCPT TOT	2,342.00	PEN 281.04
90-021-4112	150500-214112	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,938.00	PTR 1,938.00
LINERS, HENRY L & VIVIAN G	RT 1, BOX 307	PT OF GOV LOT 1				EMV	122,800	HSTD NET	1,938.00	
PEQUOT LAKES, MN		SECT:21 TWP:135 RANG:29	ACRES:			NTC	1,904	SA 99891	30.00	
	56472							NET+SPEC	1,968.00	
								PAYMENTS		
						25486	5/15/91	NET	969.00	
								SA 99891	15.00	
								RCPT TOT	984.00	
						49171	10/15/91	NET	969.00	
								SA 99891	15.00	
								RCPT TOT	984.00	
						49173	10/15/91	NET	969.00	
								SA 99891	15.00	
								RCPT TOT	984.00	
						900853	10/15/91	NET	-969.00	
								SA 99891	-15.00	
								RCPT TOT	-984.00	
90-021-4113	150500-214113	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,636.00	PTR 2,636.00
HILLSTROM, ROGER F	6020 FERNMONT RD	PT OF GOV LOT 1				EMV	145,600	HSTD NET	2,636.00	
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:	6.27		NTC	2,588	SA 99891	30.00	
	56468							NET+SPEC	2,666.00	
								PAYMENTS		
						17855	5/15/91	NET	1,318.00	
								SA 99891	15.00	
								RCPT TOT	1,333.00	
						43980	10/15/91	NET	1,318.00	
								SA 99891	15.00	
								RCPT TOT	1,333.00	
90-021-4114	150500-214114	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	6,462.00	
JOHNSON, LLOYD P	280 WAKEFIELD RD	PT OF GOV LOT 1				EMV	275,900	N-HM NET	6,462.00	
WAYZATA, MN		SECT:21 TWP:135 RANG:29	ACRES:	2.73		NTC	6,346	SA 99891	20.00	
	55391							NET+SPEC	6,482.00	
								PAYMENTS		
						15079	5/14/91	NET	3,231.00	
								SA 99891	10.00	
								RCPT TOT	3,241.00	
						41732	10/15/91	NET	3,231.00	
								SA 99891	10.00	
								RCPT TOT	3,241.00	

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	
						NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED	
90-021-4116	150500-214116	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	4,105.00	
CORNISH, WESLEY W PO BOX 7 NICOLLET, MN		PART OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 1.10	EMV	175,300	N-HM NET	4,106.00			20.00	
56074			NTC	4,032	NET+SPEC	4,126.00				
NISSWA STATE BANK			PAYMENTS							
			27929	5/15/91	NET	2,053.00				
					SA 99891	10.00				
					RCPT TOT	2,063.00				
			48780	10/15/91	NET	2,053.00				
					SA 99891	10.00				
					RCPT TOT	2,063.00				
90-021-4117	150500-214117	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	234.00	
BELLAMY, SHIRLEY A 6028 FERNMONT ROAD LAKE SHORE, MN		PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 2.25	EMV	10,000	N-HM NET	234.00				
55468			NTC	230						
BELLAMY, THOMAS J			BAL DUE 234.00							
90-021-4118	150500-214118	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	8,388.00	PTR 8,388.00
JOHNSON, ARNOLD S 6032 FERNMONT RD LAKE SHORE, MN		PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 1.10	EMV	333,900	HSTD NET	8,388.00				
56468			NTC	8,237	SA 99891	30.00				
			NET+SPEC 8,418.00							
			PAYMENTS							
			19962	5/15/91	NET	4,194.00				
					SA 99891	15.00				
					RCPT TOT	4,209.00				
			46791	10/15/91	NET	4,194.00				
					SA 99891	15.00				
					RCPT TOT	4,209.00				
90-021-4119	150500-214119	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	230.00	PTR 230.00
JOHNSON, ARNOLD S 6032 FERNMONT RD LAKE SHORE, MN		PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 3.80	EMV	7,500	HSTD NET	230.00				
56468			NTC	225						
			PAYMENTS							
			19964	5/15/91	NET	115.00				
					NET	115.00				
90-021-4120	150500-214120	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	230.00	PTR 230.00
JOHNSON, ARNOLD S 6032 FERNMONT RD LAKE SHORE, MN		PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 2.68	EMV	7,500	HSTD NET	230.00				
56468			NTC	225						
			PAYMENTS							
			19963	5/15/91	NET	115.00				
					NET	115.00				
90-021-4121	150500-214121	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	50.00	
WAGNER, GERALD D, TRUSTEE 4050 N ANGUS CIRCLE PRESCOTT VALLEY, AZ		PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 3.55	EMV	2,500	N-HM NET	60.00				
86314			NTC	58						
			PAYMENTS							
			30650	5/30/91	NET	50.00			P&I 2.10	
					RCPT TOT	50.00			PEN 2.10	
90-021-4202	150500-214202	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	500.00	
STEVENS, DUANE D 11946 ELDORADO ST COON RAPIDS, MN		PT OF GOV LOT 2 SECT:21 TWP:135 RANG:29 ACRES: .62	EMV	21,400	N-HM NET	500.00				
55433			NTC	492						
			PAYMENTS							
			2385	4/22/91	NET	250.00				
					NET	250.00				
SPENCER, EVELYN T			39319	10/10/91	NET	250.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-021-4219	150500-214219	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	310.00	
EASTMAN, WILLIAM & DAPHNE		PT OF GOV LOT 2				EMV	13,200	N-HM NET	310.00	
CASSELBERRY, FL		SECT:21 TWP:135 RANG:29 ACRES: 21.14				NTC	304			
TXP#:30791								PAYMENTS		
32707								NET	310.00	P&I 15.50
								RCPT TOT	310.00	PEN 15.50
90-021-4220	150500-214220	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	1,390.00	
JOHNSON, DOUGLAS R		PT OF GOV LOT 2				EMV	59,400	N-HM NET	1,390.00	
5200 EWING AVE N		SECT:21 TWP:135 RANG:29 ACRES: .44				NTC	1,366	SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	1,410.00	
TXP#:11189								PAYMENTS		
55429								NET	1,390.00	
SPENCER, EVELYN T								SA 99891	20.00	
								RCPT TOT	1,410.00	
90-021-4221	150500-214221	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	62.00	
EASTMAN, WILLIAM & DAPHNE		PARCEL C-PT OF GOV LOT 2				EMV	2,600	N-HM NET	62.00	
CASSELBERRY, FL		SECT:21 TWP:135 RANG:29 ACRES: .70				NTC	60			
TXP#:30791								PAYMENTS		
32707								NET	31.00	
								SA 99891	31.00	P&I 1.24
								RCPT TOT	31.00	PEN 1.24
90-021-4222	150500-214222	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	62.00	
EASTMAN, WILLIAM & DAPHNE		PARCEL B-PT OF GOV LOT 2				EMV	2,600	N-HM NET	62.00	
CASSELBERRY, FL		SECT:21 TWP:135 RANG:29 ACRES: .69				NTC	60			
TXP#:30791								PAYMENTS		
32707								NET	62.00	P&I 7.44
								SA 99891	52.00	PEN 7.44
								RCPT TOT	52.00	
90-021-4223	150500-214223	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	466.00	
BERGMAN, RICHARD L & G C		TRACT 4, PT OF GOV LOT 2				EMV	19,900	N-HM NET	466.00	
6171 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29 ACRES: .58				NTC	458			
LAKE SHORE, MN								PAYMENTS		
TXP#:30902								NET	233.00	
56468								SA 99891	233.00	P&I 9.32
								RCPT TOT	233.00	PEN 9.32
90-021-4224	150500-214224	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	398.00	
RICHMAR CONSTRUCTION, INC		TRACT 6, PT OF GOV LOT 2				EMV	17,000	N-HM NET	398.00	
7776 ALDEN WAY		SECT:21 TWP:135 RANG:29 ACRES: .56				NTC	391			
FRIDLEY, MN								PAYMENTS		
TXP#:29903								NET	398.00	
55432										
90-029-2102	150500-292102	90-181-00-00-00-00	00	000		201/000/000 0	0	GROSS	1,084.00	
COLE, DARWIN L		REV DESCT 2 OF GOV LOT 2				EMV	35,500	N-HM NET	1,084.00	
RTE 2, BOX 272		SECT:29 TWP:135 RANG:29 ACRES: 16.00				NTC	1,065	SA 99891	30.00	
PEQUOT LAKES, MN								NET+SPEC	1,114.00	
TXP#:04226								PAYMENTS		
56472								NET	542.00	
								SA 99891	15.00	
								RCPT TOT	557.00	P&I 44.56
								SA 99891	15.00	PEN 44.56
								RCPT TOT	557.00	
90-029-2202	150500-292202	90-181-00-00-00-00	00	000		151/000/000 0	0	GROSS	664.00	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 3				EMV	28,400	N-HM NET	664.00	
38671 BYRIVER DR		SECT:29 TWP:135 RANG:29 ACRES: 11.00				NTC	553			
MOUNT CLEMENS, MI								PAYMENTS		
TXP#:05516								NET	332.00	
48043								SA 99891	332.00	
								RCPT TOT	332.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-029-2300	150500-292300	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	142.00	
DOUGLAS, EVELINE L, TRUSTEE		SW NW				EMV	6,100	N-HM NET	142.00	
38671 BYRIVER DR		SECT:29 TWP:135 RANG:29	ACRES:	40.00		NTC	140			
MOUNT CLEMENS, MI								PAYMENTS		
48043								NET	71.00	
								NET	71.00	
90-029-3202	150500-293202	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	106.00	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 4				EMV	4,500	N-HM NET	106.00	
38671 BYRIVER DR		SECT:29 TWP:135 RANG:29	ACRES:	43.45		NTC	104			
MOUNT CLEMENS, MI								PAYMENTS		
48043								NET	53.00	
								NET	53.00	
90-029-3203	150500-293203	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	6.00	
KACHEL, JACK		PT OF GOV LOT 4				EMV	200	N-HM NET	6.00	
7734 PEBBLE BCH RD		SECT:29 TWP:135 RANG:29	ACRES:	.25		NTC	5			
NISSWA, MN								PAYMENTS		
56468								NET	6.00	
90-029-3204	150500-293204	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
GLEDENNING, W GORDON, ETAL		PT OF GOV LOT 4				EMV	3,000	N-HM NET	70.00	
1765 PINEHURST AVE		SECT:29 TWP:135 RANG:29	ACRES:	1.00		NTC	69			
ST PAUL, MN								PAYMENTS		
55116								NET	35.00	
								NET	35.00	
90-029-3301	150500-293301	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	244.00	
ANDERSON, VINCENT		REV DESCT 2 OF GOV LOTS				EMV	10,400	N-HM NET	244.00	
7794 INTERLACHEN RD		SECT:29 TWP:135 RANG:29	ACRES:	37.00		NTC	239			
NISSWA, MN								PAYMENTS		
56468								NET	122.00	
								NET	122.00	
90-030-1100	155500-301100	90-116-00-00-00-00	00	000		101/000/000	1	GROSS	454.00	PTR
BALKO, PATRICIA		NE NE				EMV	54,900	HSTD NET	464.00	
6858 CO RD 107		SECT:30 TWP:135 RANG:29	ACRES:	40.00		NTC	421	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	494.00	
56468								PAYMENTS		
								NET	232.00	
								SA 99891	15.00	
								RCPT TOT	247.00	
								NET	232.00	
								SA 99891	15.00	
								RCPT TOT	247.00	
90-030-1200	155500-301200	90-116-00-00-00-00	00	000		101/000/000	1	GROSS	372.00	PTR
BERHOW, MERLE D		NW NE LESS W10 ACS THRE				EMV	47,500	HSTD NET	372.00	
6864 CO RD 107 S		SECT:30 TWP:135 RANG:29	ACRES:	30.00		NTC	338	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	402.00	
56468								PAYMENTS		
								NET	180.42	P&I
								SA 99891	14.55	
								RCPT TOT	194.97	PEN
								NET	5.53	
								SA 99891	.45	
								RCPT TOT	6.03	
								NET	186.00	
								SA 99891	15.00	
								RCPT TOT	201.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTG	GROSS TAX	TACONITE	PROP TAX REFUND	
90-030-1201	155500-301201	90-116-00-00-00-00	00	000		151/000/000	0	GRASS	34.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED	
PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468		W10 ACS OF NW NE SECT:30 TWP:135 RANG:29 ACRES: 10.00				EMV NTC		1,300 N-HM NET 30		34.00	
						39736 10/10/91		PAYMENTS			
								NET		34.00	P&I 2.72
								RCPT TOT		34.00	PEN 2.72
90-030-1300	155500-301300	90-116-00-00-00-00	00	000		111/000/000	0	GRASS	50.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED	
MC ALLISTER, MIKE 1960 CHARLTON WEST ST PAUL, MN 55118		SW NE SECT:30 TWP:135 RANG:29 ACRES: 40.00				EMV NTC		2,900 N-HM NET 46		50.00	
						1325 4/15/91		PAYMENTS			
								NET		50.00	
90-030-1400	155500-301400	90-116-00-00-00-00	00	000		101/000/000	1	GRASS	16.00	PTR 16.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED	
BALKO, PATRICIA 6858 CJ RD 107 LAKE SHORE, MN 56468		SE NE SECT:30 TWP:135 RANG:29 ACRES: 40.00				EMV NTC		3,300 HSTD NET 15		16.00	
						18176 5/15/91		PAYMENTS			
								NET		16.00	
90-030-2100	155500-302100	90-116-00-00-00-00	00	000		101/000/000	1	GRASS	208.00	PTR 208.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED	
PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468		NE NW LESS W10 ACS THRE SECT:30 TWP:135 RANG:29 ACRES: 30.00				EMV NTC		22,300 HSTD NET 189		208.00	
						39733 10/10/91		PAYMENTS			
								NET+SPEC		228.00	
								NET		109.40	P&I 9.12
								RCPT TOT		119.92	PEN 9.12
								NET		93.60	
								SA 99891		9.48	
								RCPT TOT		108.08	
90-030-2101	155500-302101	90-116-00-00-00-00	00	000		101/000/000	1	GRASS	10.00	PTR 10.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED	
PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468		W10 ACS OF NE NW SECT:30 TWP:135 RANG:29 ACRES: 10.00				EMV NTC		2,000 HSTD NET 9		10.00	
						39735 10/10/91		PAYMENTS			
								NET		10.00	P&I .80
								RCPT TOT		10.00	PEN .80
90-030-2200	155500-302200	90-116-00-00-00-00	00	000		101/000/000	1	GRASS	146.00	PTR 146.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED	
PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468		NW NW SECT:30 TWP:135 RANG:29 ACRES: 40.00				EMV NTC		16,600 HSTD NET 132		146.00	
						39734 10/10/91		PAYMENTS			
								NET		73.00	P&I 7.04
								RCPT TOT		88.00	PEN 7.04
								NET		73.00	
								SA 99891		15.00	
								RCPT TOT		88.00	
90-030-3301	155500-303301	90-116-00-00-00-00	00	000		101/000/000	1	GRASS	346.00	PTR 346.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED	
HOLSAPPLE, EDWARD 6886 CO RD 107 S NISSWA, MN 56468		N1/2 OF SW SW EXC N300 FT OF W300 THRE SECT:30 TWP:135 RANG:29 ACRES: 13.69				EMV NTC		33,100 HSTD NET 315		346.00	
						21607 5/15/91		PAYMENTS			
								NET		173.00	
								SA 99891		15.00	
								RCPT TOT		188.00	
								NET		173.00	
								SA 99891		15.00	
								RCPT TOT		188.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-030-3303	155500-303303	90-116-00-00-00-00	00	000		201/000/000	1	GROSS	358.00	PTR 358.00
TXP#:19639										
ROBINSON, DALE E										
6884 CO RD 107										
NISSWA, MN										
56468										
N300 FT OF N300 FT OF SW SW										
SECT:30 TWP:135 RANG:29 ACRES: 2.07										
EMV 32,500 HSTD NET 358.00										
NTC 325 SA 99891 30.00										
NET+SPEC 388.00										
PAYMENTS										
12329 5/13/91 NET 179.00										
SA 99891 15.00										
RCPT TOT 194.00										
52158 10/23/91 NET 179.00 P&I 6.00										
SA 99891 15.00										
RCPT TOT 194.00 PEN 6.00										
90-030-4200	155500-304200	90-116-00-00-00-00	00	000		111/000/000	0	GROSS	72.00	
TXP#:14921										
MC ALLISTER, MIKE										
1960 CHARLTON										
WEST ST PAUL, MN										
55118										
FIRST NAT BANK OF HERMAN										
EMV 4,100 N-HM NET 72.00										
NTC 66										
PAYMENTS										
1324 4/15/91 NET 72.00										
90-031-2100	155500-312100	90-116-00-00-00-00	00	000		151/000/000	0	GROSS	104.00	
TXP#:04616										
CROWTHER, HELEN M										
47016084										
5290 VILLA WAY										
EDINA, MN										
55436										
NE NW										
SECT:31 TWP:135 RANG:29 ACRES: 40.00										
EMV 4,100 N-HM NET 104.00										
NTC 94										
ADJUSTMENTS										
4/30/91										
SA 99891										
PAYMENTS										
4/30/91 NET 10.00										
SA 99891 -10.00										
3728 4/29/91 NET 52.00										
SA 99891 10.00										
RCPT TOT 62.00										
44694 10/15/91 NET 42.00										
RCPT TOT 42.00										
90-031-2200	155500-312200	90-116-00-00-00-00	00	000		151/000/000	0	GROSS	158.00	
TXP#:04616										
CROWTHER, HELEN M										
47016084										
5290 VILLA WAY										
EDINA, MN										
55436										
NW NW										
SECT:31 TWP:135 RANG:29 ACRES: 40.00										
EMV 6,200 N-HM NET 158.00										
NTC 143										
PAYMENTS										
3729 4/29/91 NET 79.00										
44693 10/15/91 NET 79.00										
90-031-2300	155500-312300	90-116-00-00-00-00	00	079		201/000/000	1	GROSS	14.00	
TXP#:01129										
BADGER, THOMAS E										
7943 AGATE LAKE RD										
LAKE SHORE, MN										
56468										
S1/2 OF S1/2 OF SW NW										
SECT:31 TWP:135 RANG:29 ACRES: 7.72										
EMV 1,200 HSTD NET 14.00										
NTC 12										
BAL DUE 14.00										
90-031-2301	155500-312301	90-116-00-00-00-00	00	000		151/000/000	0	GROSS	124.00	
TXP#:14064										
LORENTZ, ARTHUR L										
RT 2, BOX 184										
ANNANDALE, MN										
55302										
N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW										
SECT:31 TWP:135 RANG:29 ACRES: 23.15										
EMV 4,900 N-HM NET 124.00										
NTC 113										
PAYMENTS										
1115 4/15/91 NET 62.00										
35777 10/03/91 NET 62.00										
90-031-3200	155500-313200	90-116-00-00-00-00	00	076		201/000/000	1	GROSS	44.00	PTR 4.00
TXP#:01129										
BADGER, THOMAS E										
7943 AGATE LAKE RD										
LAKE SHORE, MN										
56468										
NW SW										
SECT:31 TWP:135 RANG:29 ACRES: 31.00										
EMV 4,000 HSTD NET 44.00										
NTC 40										
BAL DUE 44.00										

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-031-3300	155500-313300	90-116-00-00-00-00	00	079		201/000/000	1	GROSS	24.00	
TXP#:01129										
BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468										
SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE THRF SECT:31 TWP:135 RANG:29 ACRES: 23.24										
EMV 2,100 HSTD NET 24.00 NTC 21										
BAL DUE 24.00										
90-031-3301	155500-313301	90-116-00-00-00-00	00	076		201/000/000	1	GROSS	542.00	PTR 542.00
TXP#:01129										
BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468										
E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW SECT:31 TWP:135 RANG:29 ACRES: 7.58										
EMV 49,200 HSTD NET 542.00 NTC 492 SA 99891 30.00 NET+SPEC 572.00										
PAYMENTS										
7917 5/08/91 NET 271.00 SA 99891 15.00 RCPT TOT 286.00										
40446 10/11/91 NET 271.00 SA 99891 15.00 RCPT TOT 286.00										
90-031-3400	155500-313400	90-116-00-00-00-00	00	000		201/000/000	1	GROSS	428.00	PTR 388.00
TXP#:10265										
HOLSAPPLE, LA VERNE 7935 AGATE LAKE RD NISSWA, MN 56468										
SE SW SECT:31 TWP:135 RANG:29 ACRES: 40.00										
EMV 38,900 HSTD NET 428.00 NTC 389 SA 99891 30.00 NET+SPEC 458.00										
PAYMENTS										
6040 5/06/91 NET 214.00 SA 99891 15.00 RCPT TOT 229.00										
39141 10/09/91 NET 214.00 SA 99891 15.00 RCPT TOT 229.00										
90-031-4102	155500-314102	90-116-00-00-00-00	00	000		151/000/000	0	GROSS	336.00	
TXP#:10125										
HOGER, DONALD E 7926 AGATE LAKE RD LAKE SHORE, MN 56468										
PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV LOT 1 E W OF VIL RD RUNNING DIA SW OF E BDRY TOWARD SW COR THRF SECT:31 TWP:135 RANG:29 ACRES: 11.00										
EMV 13,300 N-HM NET 336.00 NTC 306 SA 99891 20.00 NET+SPEC 356.00										
PAYMENTS										
10397 5/10/91 NET 168.00 SA 99891 10.00 RCPT TOT 178.00										
37199 10/07/91 NET 168.00 SA 99891 10.00 RCPT TOT 178.00										
90-032-2200	150500-322200	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	142.00	
TXP#:22558										
STINSKI, RUTH L 311 RANCHVIEW LANE S MINNETONKA, MN 55391										
NW NW SECT:32 TWP:135 RANG:29 ACRES: 40.00										
EMV 6,100 N-HM NET 142.00 NTC 140										
PAYMENTS										
24424 5/15/91 NET 71.00 48799 10/15/91 NET 71.00										
90-032-2300	150500-322300	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	110.00	
TXP#:26481										
ANDERSON, VINCENT A & QUAM, ROBERT O 7797 INTERLACHEN RD LAKE SHORE, MN 56468										
SW NW SECT:32 TWP:135 RANG:29 ACRES: 40.00										
EMV 4,700 N-HM NET 110.00 NTC 108										
PAYMENTS										
23806 5/15/91 NET 55.00 48081 10/15/91 NET 55.00										
90-032-2400	150500-322400	90-181-00-00-00-00	00	000		111/000/000	0	GROSS	92.00	
TXP#:25049										
WHEELER, ROBERT M 6545 RIDGE RD LAKE SHORE, MN 56468										
SE NW SECT:32 TWP:135 RANG:29 ACRES: 40.00										
EMV 5,700 N-HM NET 92.00 NTC 91										
PAYMENTS										
17231 5/15/91 NET 46.00 46596 10/15/91 NET 46.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-032-3101	150500-323101	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	692.00	
TXP#: 21713										
SMITH, AMY										
7779 INTERLACHEN RD										
NISSWA, MN										
REV DESC 2 OF NE SW										
SECT:32 TWP:135 RANG:29 ACRES: 9.17										
EMV 29,500 N-HM NET 692.00										
NTC 679 SA 99891 30.00										
NET+SPEC 722.00										
PAYMENTS										
56468										
21336 5/15/91 NET 346.00										
SA 99891 15.00										
RCPT TOT 361.00										
30626 5/30/91 NET 346.00										
SA 99891 15.00										
RCPT TOT 361.00										
90-032-3103	150500-323103	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	388.00	PTR 388.00
TXP#: 21813										
SMITH, JOHN E, ETAL										
7951 ANDERSON RD										
NISSWA, MN										
PT OF NE SW										
SECT:32 TWP:135 RANG:29 ACRES: 3.21										
EMV 38,200 HSTD NET 388.00										
NTC 382 SA 99891 30.00										
NET+SPEC 418.00										
BAL DUE 418.00										
56468										
90-032-3201	150500-323201	90-181-00-00-00-00	00	000		201/222/221 1		GROSS	1,616.00	PTR 1,146.00
TXP#: 11154										
JOHNSON, DARRELL K										
7920 AGATE LAKE RD										
LAKE SHORE, MN										
E700 FT OF GOV LOT 7										
SECT:32 TWP:135 RANG:29 ACRES: 23.00										
EMV 171,600 HSTD NET 1,616.00										
NTC 1,588 SA 99891 100.00										
NET+SPEC 1,716.00										
PAYMENTS										
56468										
30810 5/31/91 NET 808.00										
SA 99891 50.00										
RCPT TOT 858.00										
47363 10/15/91 NET 808.00										
SA 99891 50.00										
RCPT TOT 858.00										
90-032-3202	150500-323202	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	444.00	
TXP#: 07551										
GARD, LEO J										
1704 SUGAR GROVE										
DALLAS CENTER, IA										
GOV LOT 7 EXC E700 FT THRF										
SECT:32 TWP:135 RANG:29 ACRES: 19.00										
EMV 19,000 N-HM NET 444.00										
NTC 437										
PAYMENTS										
50063										
2399 4/22/91 NET 222.00										
34391 9/23/91 NET 222.00										
90-032-3401	150500-323401	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	548.00	
TXP#: 22953										
SWANSON, KENNETH M, ETAL										
1751 E 4TH ST										
ST PAUL, MN										
PT OF GOV LOT 6										
SECT:32 TWP:135 RANG:29 ACRES: 9.97										
EMV 23,400 N-HM NET 548.00										
NTC 538 SA 99891 20.00										
NET+SPEC 568.00										
PAYMENTS										
55106										
14931 5/14/91 NET 274.00										
SA 99891 10.00										
RCPT TOT 284.00										
33207 8/28/91 NET 274.00										
SA 99891 10.00										
RCPT TOT 284.00										
90-032-3402	150500-323402	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	508.00	
TXP#: 17760										
PARSONS, FREDERICK A										
DELANO, MN										
PT OF GOV LOT 6										
SECT:32 TWP:135 RANG:29 ACRES: 2.50										
EMV 21,700 N-HM NET 508.00										
NTC 499 SA 99891 20.00										
NET+SPEC 528.00										
PAYMENTS										
55323										
22665 5/15/91 NET 254.00										
SA 99891 10.00										
RCPT TOT 264.00										
36866 10/07/91 NET 254.00										
SA 99891 10.00										
RCPT TOT 264.00										

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-032-3403	150500-323403	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	774.00	
LARSON, GARY L	1515 BLACK OAKS PLACE	PT OF GOV LOT 6				EMV 33,100		N-HM NET	774.00	
PLYMOUTH, MN	55447	SECT:32 TWP:135 RANG:29	ACRES: 1.26			NTC 761		SA 99891	20.00	
								NET+SPEC	794.00	
								PAYMENTS		
						26300	5/15/91	NET	387.00	
								SA 99891	10.00	
								RCPT TOT	397.00	
						46910	10/15/91	NET	387.00	
								SA 99891	10.00	
								RCPT TOT	397.00	
90-032-3405	150500-323405	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	658.00	
BORCHARDT, LORRAINE R		PT OF GOV LOT 6				EMV 28,100		N-HM NET	658.00	
DELANO, MN	55328	SECT:32 TWP:135 RANG:29	ACRES: 2.16			NTC 646		SA 99891	20.00	
								NET+SPEC	678.00	
								PAYMENTS		
						9730	5/09/91	NET	329.00	
								SA 99891	10.00	
								RCPT TOT	339.00	
						36943	10/07/91	NET	329.00	
								SA 99891	10.00	
								RCPT TOT	339.00	
90-032-3406	150500-323406	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,106.00	
PANGER, JANET A	1412 8TH AVE SE	PT OF GOV LOT 6				EMV 47,200		N-HM NET	1,106.00	
ST CLOUD, MN	56301	SECT:32 TWP:135 RANG:29	ACRES: 2.79			NTC 1,086		SA 99891	20.00	
								NET+SPEC	1,126.00	
								PAYMENTS		
						4869	5/02/91	NET	553.00	
								SA 99891	10.00	
								RCPT TOT	563.00	
						37867	10/03/91	NET	553.00	
								SA 99891	10.00	
								RCPT TOT	563.00	
90-032-3408	150500-323408	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	660.00	
GURGEL, DONALD W	911 N RANKIN ST	N88 FT OF S476 FT OF GOV LOT 6 EXC E250				EMV 28,200		N-HM NET	660.00	
APPLETON, WI	54911	FT THRF	ACRES: 1.27			NTC 549		SA 99891	20.00	
		SECT:32 TWP:135 RANG:29						NET+SPEC	680.00	
								PAYMENTS		
						23840	5/15/91	NET	330.00	
								SA 99891	10.00	
								RCPT TOT	340.00	
						45494	10/15/91	NET	330.00	
								SA 99891	10.00	
								RCPT TOT	340.00	
90-032-3409	150500-323409	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	622.00	PTR 622.00
LINDHOLM, OLIVER	7975 ANDERSON RD	N288 FT OF S388 FT OF GOV LOT 6 EXC E250				EMV 61,000		HSTD NET	622.00	
LAKE SHORE, MN	56468	FT THRF	ACRES: 4.16			NTC 610		SA 99891	30.00	
		SECT:32 TWP:135 RANG:29						NET+SPEC	652.00	
								PAYMENTS		
						11020	5/10/91	NET	311.00	
								SA 99891	15.00	
								RCPT TOT	326.00	
						35616	10/02/91	NET	311.00	
								SA 99891	15.00	
								RCPT TOT	326.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRASS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-032-3411	150500-323411	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	754.00	
MAHER, JOHN A & MARY B	712 WEST RIO SAN PEDRO GREEN VALLEY, AZ	S100 FT OF W630 FT OF GOV LOT 6 SECT:32 TWP:135 RANG:29 ACRES: 1.50	EMV 32,200	NTC 741				N-HM NET	754.00	
								SA 99891	20.00	
								NET+SPEC	774.00	
	85614					724	4/11/91	NET	754.00	
								SA 99891	20.00	
								RCPT TOT	774.00	
90-032-3412	150500-323412	90-181-00-00-00-00	00	000		222/000/000 1		GROSS	112.00	
BROWN, ALPHEUS W	1819 BIRCH DR W NISSWA, MN	S650 FT OF E250 FT OF GOV LOT 6 SECT:32 TWP:135 RANG:29 ACRES: 3.73	EMV	NTC				HSTD NET	112.00	
								SA 99891	20.00	
								NET+SPEC	2,056.00	
	56468					30689	5/31/91	NET	56.00	
						42707	10/15/91	NET	56.00	
90-032-4101	150500-324101	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,036.00	
JENNEY, WILLIAM C & BARBARA, TRUSTEES	211 WEST WA CANOA GREEN VALLEY, AZ	PT OF GOV LOT 4 SECT:32 TWP:135 RANG:29 ACRES: .76	EMV 86,900	NTC 1,999				N-HM NET	2,036.00	
								SA 99891	20.00	
								NET+SPEC	2,056.00	
	85614					4824	5/02/91	NET	1,018.00	
								SA 99891	10.00	
								RCPT TOT	1,028.00	
						34902	9/30/91	NET	1,018.00	
								SA 99891	10.00	
								RCPT TOT	1,028.00	
90-032-4102	150500-324102	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	4,852.00	PTR 4,852.00
KURTZMAN, JOHN E	7866 ROCKY POINT RD NISSWA, MN	PT OF GOV LOT 4 SECT:32 TWP:135 RANG:29 ACRES: 5.50	EMV 218,200	NTC 4,766				HSTD NET	4,852.00	
								SA 99891	20.00	
								NET+SPEC	4,872.00	
	56468					25755	5/15/91	NET	2,426.00	
								SA 99891	10.00	
								RCPT TOT	2,436.00	
						44897	10/15/91	NET	2,426.00	
								SA 99891	10.00	
								RCPT TOT	2,436.00	
90-032-4104	150500-324104	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,602.00	
KURTZMAN, JOHN E	7866 ROCKY POINT RD NISSWA, MN	S100 FT OF N360 FT OF GOV LOT 4 EXC W652 FT THRE SECT:32 TWP:135 RANG:29 ACRES:	EMV 68,400	NTC 1,573				N-HM NET	1,602.00	
								SA 99891	20.00	
								NET+SPEC	1,622.00	
	56468					25754	5/15/91	NET	801.00	
								SA 99891	10.00	
								RCPT TOT	811.00	
						44896	10/15/91	NET	801.00	
								SA 99891	10.00	
								RCPT TOT	811.00	
90-032-4105	150500-324105	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	2,526.00	PTR 2,526.00
LUECK, WILLIAM J	7868 INTERLACHEN RD LAKE SHORE, MN	S100 FT OF N660 FT OF GOV LOT 4 SECT:32 TWP:135 RANG:29 ACRES: 2.82	EMV 142,000	NTC 2,480				HSTD NET	2,526.00	
								SA 99891	30.00	
								NET+SPEC	2,556.00	
	56468					24071	5/15/91	NET	1,263.00	
								SA 99891	15.00	
								RCPT TOT	1,278.00	
						47595	10/15/91	NET	1,263.00	
								SA 99891	15.00	
								RCPT TOT	1,278.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-032-4108	150500-324108	90-181-00-00-00-00	00	000		221/000/000	1	GROSS	954.00	PTR 954.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
LYKINS, ROGER		REV DESCPT 3 OF GOV LOT4				EMV	93,700	HSTD NET	954.00	
7872 INTERLACHEN RD		SECT:32 TWP:135 RANG:29 ACRES: .78				NTC	937	SA 99891	20.00	
NISSWA, MN								NET+SPEC	974.00	
56468								PAYMENTS		
GRIGGS, A BERNICE						30613	5/29/91	NET	477.00	
								SA 99891	10.00	
								RCPT TOT	487.00	
						34526	9/24/91	NET	477.00	
								SA 99891	10.00	
								RCPT TOT	487.00	
90-032-4109	150500-324109	90-181-00-00-00-00	00	000		201/222/221	1	GROSS	2,090.00	PTR 2,090.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
LYKINS, ROGER		REV DESCPT 4 OF GOV LOT4				EMV	199,200	HSTD NET	2,090.00	
7872 INTERLACHEN RD		SECT:32 TWP:135 RANG:29 ACRES: 8.64				NTC	2,052	SA 99891	100.00	
NISSWA, MN								NET+SPEC	2,190.00	
56468								PAYMENTS		
MC FARLAND, DEE, ETAL						30614	5/29/91	NET	1,045.00	
								SA 99891	50.00	
								RCPT TOT	1,095.00	
						34527	9/24/91	NET	1,045.00	
								SA 99891	50.00	
								RCPT TOT	1,095.00	
90-032-4110	150500-324110	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,102.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
SHERCK, MICHAEL E		N130 FT OF S230 FT OF GOV LOT 4				EMV	89,800	N-HM NET	2,102.00	
1125 URBANDALE LANE		SECT:32 TWP:135 RANG:29 ACRES: 3.50				NTC	2,065	SA 99891	20.00	
PLYMOUTH, MN								NET+SPEC	2,122.00	
55447								PAYMENTS		
						8622	5/08/91	NET	1,051.00	
								SA 99891	10.00	
								RCPT TOT	1,061.00	
						36881	10/07/91	NET	1,051.00	
								SA 99891	10.00	
								RCPT TOT	1,061.00	
90-032-4111	150500-324111	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,658.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
FOLSOM, JACK G		S100 FT OF GOV LOT 4				EMV	70,800	N-HM NET	1,658.00	
333 DAWN AVE		SECT:32 TWP:135 RANG:29 ACRES: 2.75				NTC	1,628			
SHOREVIEW, MN								PAYMENTS		
55126						21174	5/15/91	NET	829.00	
						46819	10/15/91	NET	829.00	
90-032-4112	150500-324112	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	646.00	PTR 646.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
HUSD, MARK T		PT OF GOV LOT 4				EMV	63,400	HSTD NET	646.00	
7866B INTERLACHEN		SECT:32 TWP:135 RANG:29 ACRES: 2.05				NTC	634			
NISSWA, MN								PAYMENTS		
56468								SAL DUE	646.00	
90-032-4113	150500-324113	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	3,882.00	PTR 3,882.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
JOHNSON, DAVID J		N100 FT OF S330 FT OF GOV LOT 4				EMV	186,400	HSTD NET	3,882.00	
BOX 247		SECT:32 TWP:135 RANG:29 ACRES: 2.55				NTC	3,812	SA 99891	30.00	
NISSWA, MN								NET+SPEC	3,912.00	
56468								PAYMENTS		
						17173	5/15/91	NET	1,941.00	
								SA 99891	15.00	
								RCPT TOT	1,956.00	
						48139	10/15/91	NET	1,941.00	
								SA 99891	15.00	
								RCPT TOT	1,955.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-032-4114	150500-324114	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,148.00	
TXP#: 29562										
JOHNSON, GORDON L & MARY LOU										
6117 SCOTA DR										
EDINA, MN										
55439										
S100 FT OF N560 FT OF GOV LOT 4										
SECT:32 TWP:135 RANG:29 ACRES: 2.55										
EMV 49,000 N-HM NET 1,148.00										
NTC 1,127										
PAYMENTS										
26594 5/15/91 NET 574.00										
38713 10/09/91 NET 574.00										
90-032-4115		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	5,358.00	
TXP#: 26353										
BIDON, ALICE C										
433 - 7TH ST SO, APT 1614										
MINNEAPOLIS, MN										
55415-1639										
S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT										
OF W552 FT & EXC N50 FT OF S67 FT OF W115										
FT THRF										
SECT:32 TWP:135 RANG:29 ACRES: 2.43										
EMV 228,800 N-HM NET 5,358.00										
NTC 5,262										
PAYMENTS										
13134 5/13/91 NET 2,679.00										
35770 10/03/91 NET 2,679.00										
90-032-4400	150500-324400	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	7,518.00	
TXP#: 22151										
SPICOLA, ELEANOR H										
6405 INDIAN HILLS RD										
EDINA, MN										
55435										
PART OF GOV LOT 5										
SECT:32 TWP:135 RANG:29 ACRES: 32.20										
EMV 321,000 N-HM NET 7,518.00										
NTC 7,383 SA 99891 30.00										
NET+SPEC 7,548.00										
PAYMENTS										
12681 5/13/91 NET 3,759.00										
SA 99891 15.00										
RCPT TOT 3,774.00										
34661 9/25/91 NET 3,759.00										
SA 99891 15.00										
RCPT TOT 3,774.00										
90-032-4401		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	524.00	
TXP#: 19396										
RICE, NANCY ANN										
7894 SANDY POINT RD										
LAKE SHORE, MN										
56468										
NANCY ANN RICE TRUST										
PART OF GOV LOT 5										
SECT:32 TWP:135 RANG:29 ACRES: 9.80										
EMV 22,400 N-HM NET 524.00										
NTC 515										
PAYMENTS										
30963 6/04/91 NET 262.00										
42559 10/15/91 NET 262.00										
90-033-3301	150500-333301	90-181-00-00-00-00	00	000		201/222/221 1		GROSS	2,350.00	PTR 2,350.00
TXP#: 19396										
RICE, NANCY ANN										
7894 SANDY POINT RD										
LAKE SHORE, MN										
56468										
NANCY ANN RICE TRUST										
REV DESC 1 OF GOV LOT 1										
SECT:33 TWP:135 RANG:29 ACRES: 1.10										
EMV 158,400 HSTD NET 2,350.00										
NTC 2,307 SA 99891 50.00										
NET+SPEC 2,400.00										
PAYMENTS										
30959 6/04/91 NET 1,175.00										
SA 99891 25.00										
RCPT TOT 1,200.00										
42562 10/15/91 NET 1,175.00										
SA 99891 25.00										
RCPT TOT 1,200.00										
90-033-3302	150500-333302	90-181-00-00-00-00	00	000		232/000/000 0		GROSS	1,910.00	
TXP#: 19393										
RICE, MARK S										
7894 SANDY POINT RD										
LAKE SHORE, MN										
56468										
NANCY ANN RICE TRUST										
PT OF GOV LOT 1										
SECT:33 TWP:135 RANG:29 ACRES: 1.75										
EMV 81,500 N-HM NET 1,910.00										
NTC 1,875 SA 99891 50.00										
NET+SPEC 1,960.00										
PAYMENTS										
30960 6/04/91 NET 955.00										
SA 99891 25.00										
RCPT TOT 980.00										
42556 10/15/91 NET 955.00										
SA 99891 25.00										
RCPT TOT 980.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED
90-033-3303	150500-333303	90-181-00-00-00-00	00	000		221/000/000	1	GROSS	3,032.00	PTR 3,032.00
RICE, NANCY ANN	PT OF GOV LOT 1					EMV 301,500		HSTD NET	3,032.00	
7894 SANDY POINT RD	SECT:33 TWP:135 RANG:29 ACRES: 3.50					NTC 2,978		SA 99891	100.00	
LAKE SHORE, MN								NET+SPEC	3,132.00	
								PAYMENTS		
SCHUMACHER, LEE K						30961	6/04/91	NET	1,516.00	
								SA 99891	50.00	
								RCPT TOT	1,566.00	
						42557	10/15/91	NET	1,516.00	
								SA 99891	50.00	
								RCPT TOT	1,566.00	
90-033-3304	150500-333304	90-181-00-00-00-00	00	000		201/222/000	1	GROSS	2,196.00	PTR 2,196.00
RICE, KEITH W	PT OF GOV LOT 1					EMV 132,700		HSTD NET	2,196.00	
7894 SANDY POINT RD	SECT:33 TWP:135 RANG:29 ACRES: 1.74					NTC 2,156		SA 99891	50.00	
LAKE SHORE, MN								NET+SPEC	2,246.00	
								PAYMENTS		
NANCY ANN RICE TRUST						30962	6/04/91	NET	1,098.00	
								SA 99891	25.00	
								RCPT TOT	1,123.00	
						42558	10/15/91	NET	1,098.00	
								SA 99891	25.00	
								RCPT TOT	1,123.00	
PLAT TOTALS						EMV	17,302,000	GROSS	335,369.22	PTR 109,655.68
						GAV		TAC CR		TIF
						NTC	331,291	PWR CR		GAA
								DIS CR		
								NET	335,369.22	
								SA	8,944.78	
ACRES 5,289.47								NET+SPEC	344,314.00	
								PAYMENTS		
								NET	329,393.89	
								TIF		
								SA	8,749.78	
								GAA		
								COST		
								RCPT TOT	338,148.67	PEN INT 2,010.05
								BAL DUE	5,695.33	

LAKESHORE CITY
GLIMSDALES GULL ESTATE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-337-0105	149010-501010	90-186-00-00-00-00	00	000		201/000/000	1	322.00		322.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
WALDOR, PETER B 5194 CO RD 29 NISSWA, MN		GLIMSDALES GULL ESTATE WLY 200 FT OF LOT 1 BLK 1				EMV 32,900 NTC 329		HSTD NET 322.00 SA 99891 30.00 NET+SPEC 352.00		PTR 322.00
----- PAYMENTS -----										
56468						8887 5/08/91		NET 161.00 SA 99891 15.00 RCPT TOT 176.00		
						41073 10/11/91		NET 161.00 SA 99891 15.00 RCPT TOT 176.00		
90-337-0110	149010-501011	90-186-00-00-00-00	00	000		201/000/000	1	738.00		738.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
MILLER, ROBERT I & MARY D 5224 CHRISTY DR LAKE SHORE, MN		GLIMSDALES GULL ESTATE LOT 1 BLK 1 EXC WLY 200 FT THRF				EMV 71,700 NTC 754		HSTD NET 738.00 SA 99891 20.00 NET+SPEC 758.00		PTR 738.00
----- PAYMENTS -----										
56468						21595 5/15/91		NET 369.00 SA 99891 10.00 RCPT TOT 379.00		
						45486 10/15/91		NET 369.00 SA 99891 10.00 RCPT TOT 379.00		
90-337-0115	149010-501020	90-186-00-00-00-00	00	000		151/000/000	0	1,004.00		1,004.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
ROTH, STEVEN P 610 NIGHTINGALE BLVD STILLWATER, MN		GLIMSDALES GULL ESTATE LOT 2 BLK 1				EMV 44,600 NTC 1,026		N-HM NET 1,004.00 SA 99891 20.00 NET+SPEC 1,024.00		
----- PAYMENTS -----										
55082						23406 5/15/91		NET 502.00 SA 99891 10.00 RCPT TOT 512.00		
						48679 10/15/91		NET 502.00 SA 99891 10.00 RCPT TOT 512.00		
90-337-0120	149010-501030	90-186-00-00-00-00	00	000		201/000/000	1	1,418.00		1,418.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
NICHOLS, CLARK C & BARBARA K PO BOX 686 NISSWA, MN		GLIMSDALES GULL ESTATE LOT 3 BLK 1				EMV 106,400 NTC 1,448		HSTD NET 1,418.00 SA 99891 30.00 NET+SPEC 1,448.00		PTR 1,418.00
----- PAYMENTS -----										
56468						8995 5/08/91		NET 709.00 SA 99891 15.00 RCPT TOT 724.00		
						39571 10/10/91		NET 709.00 SA 99891 15.00 RCPT TOT 724.00		
90-337-0125	149010-501040	90-186-00-00-00-00	00	000		151/000/000	0	1,044.00		1,044.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
LORAUS, VIRGINIA L 3437 SUMTER AVE S MINNEAPOLIS, MN		GLIMSDALES GULL ESTATE LOT 4 BLK 1				EMV 46,400 NTC 1,067		N-HM NET 1,044.00 SA 99891 20.00 NET+SPEC 1,064.00		
----- PAYMENTS -----										
55426						5342 5/03/91		NET 522.00 SA 99891 10.00 RCPT TOT 532.00		
						36439 10/04/91		NET 522.00 SA 99891 10.00 RCPT TOT 532.00		

LAKESHORE CITY
GLIMSDALES GULL ESTATE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION					EST HV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING		
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
90-337-0130	149010-501050	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	1,244.00	
HENSON, ROBERT F 1235 YALE PLACE, 102 MINNEAPOLIS, MN						EMV 55,200	N-HM NET	1,244.00		
TXP#:09758						NTC 1,270	SA 99891	20.00		
55403						PAYMENTS				
						31504	6/12/91	NET	622.00	P&I 50.56
								SA 99891	10.00	
								RCPT TOT	632.00	PEN 50.56
						39343	10/10/91	NET	622.00	
								SA 99891	10.00	
								RCPT TOT	632.00	
90-337-0135	149010-501060	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	2,084.00	
LIEN, LOREN VERNON 5180 EBERT DR LAKE SHORE, MN						EMV 92,500	N-HM NET	2,084.00		
TXP#:13746						NTC 2,128	SA 99891	20.00		
56468						PAYMENTS				
						13622	5/13/91	NET	1,042.00	
								SA 99891	10.00	
								RCPT TOT	1,052.00	
						44850	10/15/91	NET	1,042.00	
								SA 99891	10.00	
								RCPT TOT	1,052.00	
90-337-0140	149010-501070	90-186-00-00-00-00	00	000		151/000/000 C		GROSS	1,444.00	
BERNAUER, MAX G 5176 EBERT DR LAKE SHORE, MN						EMV 64,100	N-HM NET	1,444.00		
TXP#:01913						NTC 1,474	SA 99891	20.00		
56468						PAYMENTS				
						30803	5/31/91	NET	722.00	P&I 51.24
								SA 99891	10.00	
								RCPT TOT	732.00	PEN 51.24
						36895	10/07/91	NET	722.00	
								SA 99891	10.00	
								RCPT TOT	732.00	
90-337-0145	149010-501080	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	90.00	
LIEN, LOREN V 5180 ELBERT DR LAKE SHORE, MN						EMV 4,000	N-HM NET	90.00		
TXP#:13745						NTC 92	PAYMENTS			
56468								NET	45.00	
						13623	5/13/91	NET	45.00	
								NET	45.00	
						47248	10/15/91	NET	45.00	
90-337-0150	149010-501090	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	652.00	
MARKEN, ROLAND 1616 ALABAMA AVE S ST LOUIS PARK, MN						EMV 28,900	N-HM NET	652.00		
TXP#:14575						NTC 665	SA 99891	20.00		
55416						PAYMENTS				
						9988	5/09/91	NET	326.00	
								SA 99891	10.00	
								RCPT TOT	336.00	
						33581	9/06/91	NET	326.00	
								SA 99891	10.00	
								RCPT TOT	336.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-340-0110	149020-501010	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	1,671.68	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
KIRKLIN, STARR J		CLARKS ADDN				EMV	74,200	N-HM NET	1,671.68	
90 OAKWOOD		LOT 1 BLK 1				NTC	1,707	SA 90863	282.32	
MANKATO, MN								SA 99891	20.00	
56001								NET+SPEC	1,974.00	
PAYMENTS										
26340						5/15/91	NET	835.84		
							SA 90863	141.16		
							SA 99891	10.00		
							RCPT TOT	987.00		
47451						10/15/91	NET	835.84		
							SA 90863	141.16		
							SA 99891	10.00		
							RCPT TOT	987.00		
90-340-0120	149020-501020	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,240.00	PTR 1,240.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	97,300	HSTD NET	1,240.00	
TAXPAYER ADDRESS						NTC	1,266	SA 99891	30.00	
BEAVER, HAROLD J		CLARKS ADDN						NET+SPEC	1,270.00	
5220 CHRISTY DR		LOT 2 BLK 1								
NISSWA, MN										
56468										
PAYMENTS										
23490						5/15/91	NET	620.00		
							SA 99891	15.00		
							RCPT TOT	635.00		
44256						10/15/91	NET	620.00		
							SA 99891	15.00		
							RCPT TOT	635.00		
90-340-0130	149020-501030	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,926.00	PTR 1,926.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	124,900	HSTD NET	1,926.00	
TAXPAYER ADDRESS						NTC	1,967	SA 99891	30.00	
SHEPLEE, ROBERT W		CLARKS ADDN						NET+SPEC	1,956.00	
5218 CHRISTY DR		LOT 3 BLK 1								
LAKE SHORE, MN										
56468										
PAYMENTS										
21332						5/15/91	NET	963.00		
							SA 99891	15.00		
							RCPT TOT	978.00		
44450						10/15/91	NET	963.00		
							SA 99891	15.00		
							RCPT TOT	978.00		
90-340-0140	149020-501040	90-186-00-00-00-00	00	000		151/000/000	G	GROSS	1,795.68	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	79,700	N-HM NET	1,795.68	
TAXPAYER ADDRESS						NTC	1,833	SA 90863	282.32	
MARTIN, G LEE & LINDA J		CLARKS ADDN						SA 99891	20.00	
11825 27TH AVE N		LOT 4 BLK 1						NET+SPEC	2,098.00	
PLYMOUTH, MN										
55441										
PAYMENTS										
12035						5/10/91	NET	897.84		
							SA 90863	141.16		
							SA 99891	10.00		
							RCPT TOT	1,049.00		
48614						10/15/91	NET	897.84		
							SA 90863	141.16		
							SA 99891	10.00		
							RCPT TOT	1,049.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-340-0150	149020-501050	90-186-00-00-00-00	00	082		201/000/000	1	783.68		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
JAGER, DANIEL L		CLARKS ADDN				EMV 74,000		HSTD NET 783.68		
5214 CHRISTY DR		LOT 5 BLK 1				NTC 800		SA 90863 282.32		
LAKE SHORE, MN								SA 99891 30.00		
56468								NET+SPEC 1,095.00		
PAYMENTS										
						25322 5/15/91		NET 391.84		
								SA 90863 141.16		
								SA 99891 15.00		
								RCPT TOT 548.00		
						47066 10/15/91		NET 391.84		
								SA 90863 141.16		
								SA 99891 15.00		
								RCPT TOT 548.00		
90-340-0160	149020-501060	90-186-00-00-00-00	00	000		151/000/000	0	1,115.68		
ERICKSON, GERALD R		CLARKS ADDN				EMV 49,500		N-HM NET 1,115.68		
8265 RHODE ISLAND AVE S		LOT 6 BLK 1				NTC 1,139		SA 90863 282.32		
BLOOMINGTON, MN								SA 99891 20.00		
55438								NET+SPEC 1,418.00		
PAYMENTS										
						21197 5/15/91		NET 557.84		
								SA 90863 141.16		
								SA 99891 10.00		
								RCPT TOT 709.00		
						49016 10/15/91		NET 557.84		
								SA 90863 141.16		
								SA 99891 10.00		
								RCPT TOT 709.00		
90-340-0170	149020-501070	90-186-00-00-00-00	00	000		151/000/000	0	2,570.00		
URBANSKI, JOSEPH A, ETAL		CLARKS ADDN				EMV 114,100		N-HM NET 2,570.00		
2355 GREENBRIER CIRCLE		LOT 7 BLK 1				NTC 2,624		SA 99891 20.00		
ST PAUL, MN								NET+SPEC 2,590.00		
55117										
PAYMENTS										
						21128 5/15/91		NET 1,285.00		
								SA 99891 10.00		
								RCPT TOT 1,295.00		
						34920 9/30/91		NET 1,285.00		
								SA 99891 10.00		
								RCPT TOT 1,295.00		
90-340-0180	149020-501080	90-186-00-00-00-00	00	000		151/000/000	0	1,132.00		
BRADY, HOWARD A		CLARKS ADDN				EMV 50,200		N-HM NET 1,132.00		
10624 ZINRAN CIRCLE		LOT 8 BLK 1				NTC 1,155		SA 99891 20.00		
BLOOMINGTON, MN								NET+SPEC 1,152.00		
55438-2261										
PAYMENTS										
						10334 5/09/91		NET 566.00		
								SA 99891 10.00		
								RCPT TOT 576.00		
						39149 10/09/91		NET 566.00		
								SA 99891 10.00		
								RCPT TOT 576.00		
90-340-0190	149020-501091	90-186-00-00-00-00	00	000		151/000/000	0	926.00		
BERGQUIST, CHARLES D		CLARKS ADDN				EMV 41,100		N-HM NET 926.00		
4421 N NELSON DR		LOT 9 LESS S2* BLK 1				NTC 945		SA 99891 20.00		
PEORIA, IL								NET+SPEC 946.00		
61614										
PAYMENTS										
						30494 5/28/91		NET 463.00		PCI 33.11
								SA 99891 10.00		
								RCPT TOT 473.00		PEN 33.11
						43335 10/15/91		NET 463.00		
								SA 99891 10.00		
								RCPT TOT 473.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-340-0205	149020-502011	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,798.00	PTR 1,798.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
HARTJE, HOWARD L		CLARKS ADDN				EMV	120,500	HSTD NET	1,798.00	
5240 CHRISTY DR		PT OF LOT 1 BLK 2				NTC	1,835	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,828.00	
56468								PAYMENTS		
						17326	5/15/91	NET	899.00	
								SA 99891	15.00	
								RCPT TOT	914.00	
						39865	10/10/91	NET	899.00	
								SA 99891	15.00	
								RCPT TOT	914.00	
90-340-0210	149020-502012	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	1,948.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	86,500	N-HM NET	1,948.00	
TAXPAYER ADDRESS						NTC	1,990	SA 99891	20.00	
BARRON, THOMAS J, ETAL		CLARKS ADDN						NET+SPEC	1,968.00	
111 N CLEVELAND AVE, APT 17		PT OF LOT 1 BLK 2						PAYMENTS		
SIOUX FALLS, SD						21446	5/15/91	NET	974.00	
57103								SA 99891	10.00	
								RCPT TOT	984.00	
						44321	10/15/91	NET	974.00	
								SA 99891	10.00	
								RCPT TOT	984.00	
90-340-0215	149020-502020	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	226.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	10,000	N-HM NET	226.00	
TAXPAYER ADDRESS						NTC	230	PAYMENTS		
BARRON, THOMAS J, ETAL		CLARKS ADDN						NET	113.00	
111 N CLEVELAND AVE, APT 17		LOT 2 BLK 2						SA 99891	15.00	
SIOUX FALLS, SD								RCPT TOT	128.00	
57103						21447	5/15/91	NET	113.00	
								SA 99891	15.00	
								RCPT TOT	128.00	
						44320	10/15/91	NET	113.00	
90-340-0220	149020-502030	90-186-00-00-00-00	00	000		201/000/000	0	GROSS	2,882.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	98,100	N-HM NET	2,882.00	
TAXPAYER ADDRESS						NTC	2,943	SA 99891	30.00	
MACK, ROBERT P		CLARKS ADDN						NET+SPEC	2,912.00	
5600 TWIN LAKE TERRACE		LOT 3 BLK 2						PAYMENTS		
MINNEAPOLIS, MN								NET	1,441.00	
WESLEY, EARL H								SA 99891	15.00	
55429								RCPT TOT	1,456.00	
						45336	10/15/91	NET	1,441.00	
								SA 99891	15.00	
								RCPT TOT	1,456.00	
90-340-0225	149020-502040	90-186-00-00-00-00	00	082		201/000/000	1	GROSS	1,240.00	PTR 1,240.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	97,300	HSTD NET	1,240.00	
TAXPAYER ADDRESS						NTC	1,266	SA 99891	30.00	
WHITING, JAMES T & DIANE G		CLARKS ADDN						NET+SPEC	1,270.00	
5310 DOYLE PARKWAY		LOT 4 BLK 2						PAYMENTS		
LAKE SHORE, MN								NET	620.00	
56468								SA 99891	15.00	
								RCPT TOT	635.00	
						25323	5/15/91	NET	620.00	
								SA 99891	15.00	
								RCPT TOT	635.00	
						47067	10/15/91	NET	620.00	
								SA 99891	15.00	
								RCPT TOT	635.00	
90-340-0230	149020-502050	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,166.00	PTR 1,166.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	93,500	HSTD NET	1,166.00	
TAXPAYER ADDRESS						NTC	1,190	SA 99891	30.00	
KOSTAL, PATRICIA L		CLARKS ADDN						NET+SPEC	1,196.00	
5312 DOYLE PARKWAY		LOT 5 BLK 2						PAYMENTS		
NISSWA, MN								NET	583.00	
55468								SA 99891	15.00	
								RCPT TOT	598.00	
						38222	10/08/91	NET	583.00	
								SA 99891	15.00	
								RCPT TOT	598.00	

LAKESHORE CITY
CLARKS ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-340-0235	149020-502060	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,216.00	PTR 1,216.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				EMV	96,100	HSTD NET	1,216.00	
5314 DOYLE PRKWY		LOT 6 BLK 2				NTC	1,242	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,246.00	
56468						PAYMENTS				
						10074	5/09/91	NET	508.00	
								SA 99891	15.00	
								RCPT TOT	623.00	
						34712	9/26/91	NET	608.00	
								SA 99891	15.00	
								RCPT TOT	623.00	
90-340-0240	149020-502070	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	2,262.00	
MIRVISS, ISRAEL		CLARKS ADDN				EMV	100,400	N-HM NET	2,262.00	
3601 MINNESOTA DR, SUITE 900		LOT 7 BLK 2				NTC	2,309	SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	2,282.00	
55435						BAL DUE 2,282.00				
90-340-0245	149020-502080	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	636.00	PTR 636.00
GERBER, SCOTT D, ETAL		CLARKS ADDN				EMV	65,000	HSTD NET	636.00	
5318 DOYLE PARKWAY		LOT 8 BLK 2				NTC	650	SA 99891	30.00	
NISSWA, MN								NET+SPEC	666.00	
56468						PAYMENTS				
						30077	5/21/91	NET	308.46	P&I 9.99
								SA 99891	14.55	
								RCPT TOT	323.01	PEN 9.99
						39960	10/10/91	NET	318.00	
								SA 99891	15.00	
								RCPT TOT	333.00	
						53456	11/08/91	NET	9.54	
								SA 99891	9.45	
								RCPT TOT	9.99	
						300077	5/21/91	NET	308.46	P&I 9.99
								SA 99891	14.55	
								RCPT TOT	323.01	PEN 9.99
						900856	5/21/91	NET	-308.46	P&I -9.99
								SA 99891	-14.55	
								RCPT TOT	-323.01	PEN -9.99
90-340-0250	149020-502090	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	1,566.00	
GORDON, CHARLES D		CLARKS ADDN				EMV	69,500	N-HM NET	1,566.00	
11 COUNTRY CLUB PL, BOX 244		LOT 9 BLK 2				NTC	1,599	SA 99891	20.00	
CLEAR LAKE, IA								NET+SPEC	1,586.00	
50428						PAYMENTS				
						2615	4/23/91	NET	783.00	
								SA 99891	10.00	
								RCPT TOT	793.00	
						34282	9/19/91	NET	783.00	
								SA 99891	10.00	
								RCPT TOT	793.00	
90-340-0255	149020-502100	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	592.00	
MERRICK, MARVIN A		CLARKS ADDN				EMV	26,300	N-HM NET	592.00	
205 W KENWOOD DR		LOT 10 BLK 2				NTC	605			
ST PAUL, MN										
55101						PAYMENTS				
						9328	5/09/91	NET	296.00	
						41855	10/15/91	NET	296.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
TAXPAYER NAME												
TAXPAYER ADDRESS												
PROPERTY DESCRIPTION												
90-340-0260	149020-502110	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	902.00	PTR 902.00		
SISTERMAN, JOHN							EMV	80,100	HSTD NET	902.00		
LAKE SHORE							NTC	922	SA 99891	30.00		
BOX 315, UPPER GULL LAKE							NET+SPEC				932.00	
NISSWA, MN							PAYMENTS					
56468							25594	5/15/91	NET	451.00		
									SA 99891	15.00		
									RCPT TOT	466.00		
							47376	10/15/91	NET	451.00		
									SA 99891	15.00		
									RCPT TOT	466.00		
90-340-0265	149020-502120	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	78.48			
HARTJE, HOWARD L							EMV	3,500	N-HM NET	78.48		
5240 CHRISTY DR							NTC	81	SA 90864	399.52		
LAKE SHORE, MN							NET+SPEC				478.00	
56468							PAYMENTS					
							17325	5/15/91	NET	39.24		
									SA 90864	199.76		
									RCPT TOT	239.00		
							39866	10/10/91	NET	39.24		
									SA 90864	199.76		
									RCPT TOT	239.00		
90-340-0270	149020-502130	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	30.00			
WOODRUFF, KENNETH T, TRUSTEE							EMV	3,500	N-HM NET	80.00		
5314 DOYLE PRKWY							NTC	81				
LAKE SHORE, MN							PAYMENTS					
56468							10075	5/09/91	NET	40.00		
							34713	9/26/91	NET	40.00		
PLAT TOTALS							EMV	1,655,300	GROSS	29,753.20	PTR 10,907.68	
							GAV		TAC CR		TIF	
							NTC	30,379	PWR CR		GAA	
							DIS CR					
							NET				29,753.20	
							SA				2,008.80	
							NET+SPEC				31,762.00	
							PAYMENTS					
							NET				27,491.20	
							TIF					
							SA				1,988.80	
							GAA					
							COST					
							RCPT TOT				29,480.00	PEN INT 43.10
							BAL DUE				2,282.00	

ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
90-343-0105	149030-501010	90-186-00-00-00-00	00	000		151/000/000 0		GRASS	696.00		
KELTGEN, WILLIAM A 126 E 69TH ST RICHFIELD, MN						EMV	30,900	N-HM NET	696.00		
						NTC	711	SA 99891	20.00		
						NET+SPEC					715.00
						PAYMENTS					
						1478	5/07/91	NET	348.00		
						SA 99891					10.00
						RCPT TOT					358.00
						38256	10/08/91	NET	348.00		
						SA 99891					10.00
						RCPT TOT					358.00
90-343-0110	149030-501020	90-186-00-00-00-00	00	000		151/000/000 0		GRASS	688.00		
OLSON, FRANCES V 6301 IRVING AVE S MINNEAPOLIS, MN						EMV	30,500	N-HM NET	688.00		
						NTC	702	SA 99891	20.00		
						NET+SPEC					708.00
						PAYMENTS					
						2425	4/22/91	NET	344.00		
						SA 99891					10.00
						RCPT TOT					354.00
						38760	10/09/91	NET	344.00		
						SA 99891					10.00
						RCPT TOT					354.00
90-343-0115	149030-501030	90-186-00-00-00-00	00	000		151/000/000 0		GRASS	960.00		
EVAN, PHILLIP R 14716 OAK RUN LANE BURNSVILLE, MN						EMV	42,600	N-HM NET	950.00		
						NTC	980	SA 99891	20.00		
						NET+SPEC					980.00
						PAYMENTS					
						17850	5/15/91	NET	480.00		
						SA 99891					10.00
						RCPT TOT					490.00
						55209	12/16/91	NET	480.00	P&I 57.62	
						SA 99891					10.00 P&I 1.18
						RCPT TOT					490.00 PEN 58.80
90-343-0120	149030-501040	90-186-00-00-00-00	00	000		151/000/000 0		GRASS	1,172.00		
BALTZER, HAROLD W & KATHLEEN 11128 HYLAND TERRACE EDEN PRAIRIE, MN						EMV	52,000	N-HM NET	1,172.00		
						NTC	1,196	SA 99891	20.00		
						NET+SPEC					1,192.00
						PAYMENTS					
						14640	5/14/91	NET	586.00		
						SA 99891					10.00
						RCPT TOT					596.00
						45874	10/15/91	NET	586.00		
						SA 99891					10.00
						RCPT TOT					596.00
90-343-0125	149030-501050	90-186-00-00-00-00	00	000		151/000/000 0		GRASS	1,054.00		
LYNCH, DONALD 6785 LOCHANBURN RD EDEN PRAIRIE, MN						EMV	46,800	N-HM NET	1,054.00		
						NTC	1,076	SA 99891	20.00		
						NET+SPEC					1,074.00
						PAYMENTS					
						7492	5/07/91	NET	527.00		
						SA 99891					10.00
						RCPT TOT					537.00
						36877	10/07/91	NET	527.00		
						SA 99891					10.00
						RCPT TOT					537.00

LAKESHORE CITY
WIENZEL POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-349-0010	149040-500010	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	984.00	PTR 984.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
J SHAUGHNESSY, IGNATIUS A		WIENZEL POINT				EMV 84,200		HSTD NET 984.00		
5108 WEINZEL RD		LOTS 1 & 2				NTC 1,004		SA 99891 30.00		
NISSWA, MN								NET+SPEC 1,014.00		
56468								PAYMENTS		
						26405 5/15/91		NET 492.00		
								SA 99891 15.00		
								RCPT TOT 507.00		
						37971 10/08/91		NET 492.00		
								SA 99891 15.00		
								RCPT TOT 507.00		
90-349-0030	149040-500030	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,298.00	PTR 1,298.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
WICKS, GLEN C		WIENZEL POINT				EMV 100,300		HSTD NET 1,298.00		
5114 WIENZEL PT RD		LOT 3				NTC 1,326		SA 99891 30.00		
NISSWA, MN								NET+SPEC 1,328.00		
56468								PAYMENTS		
						17645 5/15/91		NET 649.00		
								SA 99891 15.00		
								RCPT TOT 664.00		
						41026 10/11/91		NET 649.00		
								SA 99891 15.00		
								RCPT TOT 664.00		
90-349-0040	149040-500040	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	1,442.00	PTR 1,442.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SCHMID, ALVIN G		WIENZEL POINT				EMV 64,000		N-HM NET 1,442.00		
10600 BECHTOLD RD		LOT 4				NTC 1,472		SA 99891 20.00		
ROGERS, MN								NET+SPEC 1,462.00		
55374								PAYMENTS		
						23963 5/15/91		NET 721.00		
								SA 99891 10.00		
								RCPT TOT 731.00		
						42279 10/15/91		NET 721.00		
								SA 99891 10.00		
								RCPT TOT 731.00		
90-349-0050	149040-500050	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,088.00	PTR 1,088.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
LUNDBERG, CHESTER R, JR		WIENZEL POINT				EMV 89,500		HSTD NET 1,088.00		
5102 WIENZEL PT RD		LOT 5				NTC 1,110		SA 99891 30.00		
LAKE SHORE, MN								NET+SPEC 1,118.00		
56468								PAYMENTS		
						5684 5/06/91		NET 544.00		
								SA 99891 15.00		
								RCPT TOT 559.00		
						36232 10/04/91		NET 544.00		
								SA 99891 15.00		
								RCPT TOT 559.00		
90-349-0060	149040-500060	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	994.00	PTR 994.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
KASTNER, MAXINE		WIENZEL POINT				EMV 84,700		HSTD NET 994.00		
868 DEPPE ST		LOT 6				NTC 1,014		SA 99891 30.00		
WEST ST PAUL, MN								NET+SPEC 1,024.00		
55107								PAYMENTS		
						10318 5/09/91		NET 497.00		
								SA 99891 15.00		
								RCPT TOT 512.00		
						44616 10/15/91		NET 497.00		
								SA 99891 15.00		
								RCPT TOT 512.00		

LAKESHORE CITY
WIENZEL POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-349-0070	149040-500070	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	1,594.00	
MORCOMB, GEORGENA K		WIENZEL POINT				EMV	70,800	N-HM NET	1,594.00	
EAGLE BEND, MN		LOT 7				NTC	1,628	SA 99891	20.00	
TXP#:15951								NET+SPEC	1,614.00	
PAYMENTS										
						18181	5/15/91	NET	797.00	
								SA 99891	10.00	
								RCPT TOT	807.00	
						39058	10/09/91	NET	797.00	
								SA 99891	10.00	
								RCPT TOT	807.00	
90-349-0030	149040-500080	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	1,292.00	
ROTH, PAUL I		WIENZEL POINT				EMV	57,400	N-HM NET	1,292.00	
54 GLEN EDGE RD, DELLWOOD		LOT 8				NTC	1,320	SA 99891	20.00	
WHITE BEAR LAKE, MN								NET+SPEC	1,312.00	
TXP#:19900								PAYMENTS		
						6588	5/07/91	NET	646.00	
								SA 99891	10.00	
								RCPT TOT	656.00	
						35403	10/02/91	NET	646.00	
								SA 99891	10.00	
								RCPT TOT	656.00	
90-349-0090	149040-500090	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	450.00	
ROTH, PAUL I		WIENZEL POINT				EMV	20,000	N-HM NET	450.00	
54 GLEN EDGE RD		LOT 9				NTC	460	PAYMENTS		
WHITE BEAR LAKE, MN								NET	225.00	
TXP#:19901								SA 99891	10.00	
						6589	5/07/91	NET	225.00	
								RCPT TOT	225.00	
						35402	10/02/91	NET	225.00	
90-349-0100	149040-500100	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	1,570.00	
LILLEDAHL, GENE H		WIENZEL POINT				EMV	69,700	N-HM NET	1,570.00	
6124 5TH AVE S		LOT 10				NTC	1,603	SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	1,590.00	
TXP#:13770								PAYMENTS		
						11895	5/10/91	NET	785.00	
								SA 99891	10.00	
								RCPT TOT	795.00	
						39572	10/10/91	NET	785.00	
								SA 99891	10.00	
								RCPT TOT	795.00	
90-349-0110	149040-500110	90-186-00-00-00-00	00	000		151/000/000 0		GROSS	2,372.00	
FROEMMING, HARLAN E		WIENZEL POINT				EMV	105,300	N-HM NET	2,372.00	
8736 MONTEQUE		LOTS 11 & 12				NTC	2,422	SA 99891	20.00	
BROOKLYN PARK, MN								NET+SPEC	2,392.00	
TXP#:07393								BAL DUE		2,392.00
								PTR		738.00
90-349-0130	149040-500130	90-186-00-00-00-00	00	076		201/000/000 1		GROSS	738.00	
DRAVES, WENDELL N		WIENZEL POINT				EMV	71,700	HSTD NET	738.00	
136029-5		LOT 13				NTC	754	SA 99891	30.00	
5101 WIENZEL RD								NET+SPEC	768.00	
NISSWA, MN								PAYMENTS		
TXP#:05555								NET	738.00	
								SA 99891	30.00	
								RCPT TOT	768.00	
						15816	5/14/91	NET	738.00	
								SA 99891	30.00	
								RCPT TOT	768.00	
						900857	5/14/91	NET	-738.00	
								SA 99891	-30.00	
								RCPT TOT	-768.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND
90-349-0140	149040-500140	90-186-00-00-00-00	00	000		151/000/000 0		1,566.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
ANDERSON, KENNETH H		WIENZEL POINT				EMV 69,500		N-HM NET 1,566.00		
5099 WIENZEL RD		LOT 14				NTC 1,599		SA 99891 20.00		
NISSWA, MN								NET+SPEC 1,586.00		
----- PAYMENTS -----										
56468						27599 5/15/91		NET 783.00		
								SA 99891 10.00		
								RCPT TOT 793.00		
						44848 10/15/91		NET 783.00		
								SA 99891 10.00		
								RCPT TOT 793.00		
90-349-0150	149040-500150	90-186-00-00-00-00	00	000		151/000/000 0		1,550.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
HELMER, RONALD C		WIENZEL POINT				EMV 68,800		N-HM NET 1,550.00		
5501 SOUTHWOOD DR		LOT 15				NTC 1,582		SA 99891 20.00		
BLOOMINGTON, MN								NET+SPEC 1,570.00		
----- PAYMENTS -----										
55437						9788 5/09/91		NET 775.00		
								SA 99891 10.00		
								RCPT TOT 785.00		
						32838 8/19/91		NET 775.00		
								SA 99891 10.00		
								RCPT TOT 785.00		
90-349-0160	149040-500160	90-186-00-00-00-00	00	000		201/000/000 0		2,648.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
LARSON, CHARLES O & BEVERLY A		WIENZEL POINT				EMV 90,100		N-HM NET 2,648.00		
FAMILY TRUST		LOT 16				NTC 2,703		SA 99891 30.00		
5093 WIENZEL POINT ROAD								NET+SPEC 2,678.00		
NISSWA, MN								----- PAYMENTS -----		
56468						10177 5/09/91		NET 1,324.00		
								SA 99891 15.00		
								RCPT TOT 1,339.00		
						44129 10/15/91		NET 1,324.00		
								SA 99891 15.00		
								RCPT TOT 1,339.00		
90-349-0170		90-186-00-00-00-00	00	000		151/000/000 0		502.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
LARSON, CHARLES O & BEVERLY A		WIENZEL POINT				EMV 26,700		N-HM NET 502.00		
FAMILY TRUST		LOT 17				NTC 514		----- PAYMENTS -----		
5093 WIENZEL POINT ROAD								NET 301.00		
NISSWA, MN								NET 301.00		
56468										
90-349-0180	149040-500180	90-186-00-00-00-00	00	000		151/000/000 0		450.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
COVELL, CARL R		WIENZEL POINT				EMV 20,000		N-HM NET 450.00		
13412 XERXES AVE S		LOT 18				NTC 460		----- PAYMENTS -----		
BURNSVILLE, MN								NET 225.00		
55337								NET 225.00		
90-349-0190	149040-500190	90-186-00-00-00-00	00	000		201/000/000 1		1,362.00	PTR	1,362.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
BOHN, DON G		WIENZEL POINT				EMV 103,500		HSTD NET 1,362.00		
5091 WIENZEL POINT RD		LOTS 19 & 20				NTC 1,390		SA 99891 30.00		
NISSWA, MN								NET+SPEC 1,392.00		
56468								----- PAYMENTS -----		
						11011 5/10/91		NET 681.00		
								SA 99891 15.00		
								RCPT TOT 696.00		
						35613 10/02/91		NET 681.00		
								SA 99891 15.00		
								RCPT TOT 696.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCPW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED	
90-349-0210	149040-500210	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	1,724.00		
LARSON, WAYNE A, ETAL	WIENZEL POINT					EMV 76,500	N-HM NET		1,724.00		
113 SUNSET DR	LOT 21					NTC 1,760	SA 99891		20.00		
BELLE PLAINE, MN							NET+SPEC		1,744.00		
	56011							PAYMENTS			
						11813	5/10/91	NET	862.00		
								SA 99891	10.00		
								RCPT TOT	872.00		
						47671	10/15/91	NET	862.00		
								SA 99891	10.00		
								RCPT TOT	872.00		
90-349-0220	149040-500220	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	1,472.00	PTR 1,472.00	
ANDERSON, VERNET R	WIENZEL POINT					EMV 109,100	HSTD NET		1,472.00		
5087 WIENZEL PT RD	LOT 22					NTC 1,502	SA 99891		30.00		
LAKE SHORE, MN							NET+SPEC		1,502.00		
	56468							PAYMENTS			
						2237	4/22/91	NET	736.00		
								SA 99891	15.00		
								RCPT TOT	751.00		
						41199	10/11/91	NET	736.00		
								SA 99891	15.00		
								RCPT TOT	751.00		
90-349-0230	149040-500230	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	45.00		
STUMVOLL, RANDY	WIENZEL POINT					EMV 2,000	N-HM NET		46.00		
PO BOX 683	OUTLOT A					NTC 46					
NISSWA, MN							BAL DUE		46.00		
	56468										
90-349-0241	149040-500241	90-186-00-00-00-00	00	000		201/000/000	1	GROSS	20.00	PTR 20.00	
BOHN, DON G	WIENZEL POINT					EMV 1,000	HSTD NET		20.00		
5091 WIENZEL POINT RD	PT OF OUTLOT B					NTC 20					
NISSWA, MN							PAYMENTS				
	56468					11010	5/10/91	NET	20.00		
90-349-0242	149040-500242	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	12.00		
LARSON, WAYNE A, ETAL	WIENZEL POINT					EMV 500	N-HM NET		12.00		
113 SUNSET DR	PT OF OUTLOT B					NTC 12					
BELLE PLAINE, MN							PAYMENTS				
	56011					11812	5/10/91	NET	12.00		
90-349-0250	149040-500250	90-186-00-00-00-00	00	000		151/000/000	0	GROSS	22.00		
THULIN, DONALD S	WIENZEL POINT					EMV 1,000	N-HM NET		22.00		
11201 NW CROCUS	OUTLOT C					NTC 23					
COON RAPIDS, MN							PAYMENTS				
	55433					2846	4/24/91	NET	22.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-369-0155	150030-501110	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,046.00	PTR 1,046.00
STENBERG, HARVEY C & JEANNE		STONYBROOK	EMV 85,400	NTC 1,028				HSTD NET	1,046.00	
5375 DIANA DR		LOT 11 BLK 1						SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,076.00	
----- PAYMENTS -----										
56468			23480	5/15/91				NET	523.00	
								SA 99891	15.00	
								RCPT TOT	538.00	
			42481	10/15/91				NET	523.00	
								SA 99891	15.00	
								RCPT TOT	538.00	
90-369-0205	150030-502010	90-181-00-00-00-00	00	053		151/000/000	0	GROSS	1,066.48	
HUFF, DAVID H		STONYBROOK	EMV 45,500	NTC 1,047				N-HM NET	1,066.48	
3908 80TH AVE N		LOT 1 BLK 2						SA 90864	399.52	
BROOKLYN PARK, MN								SA 99891	30.00	
JONES, GEORGE WILLIAM								NET+SPEC	1,496.00	
----- PAYMENTS -----										
55443			3668	4/29/91				NET	533.24	
								SA 90864	199.76	
								SA 99891	15.00	
								RCPT TOT	748.00	
			34486	9/23/91				NET	533.24	
								SA 90864	199.76	
								SA 99891	15.00	
								RCPT TOT	748.00	
90-369-0210	150030-502020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	484.00	
WOYCHICK, JAY F & SHAWN M		STONYBROOK	EMV 20,700	NTC 476				N-HM NET	484.00	
3233 FLORIDA AVE S		LOT 2 BLK 2						SA 90864	399.52	
ST LOUIS PARK, MN								SA 99891	30.00	
STROMSBORG, RUTH D								NET+SPEC	1,478.00	
----- PAYMENTS -----										
55426			26408	5/15/91				NET	242.00	
			36983	10/07/91				NET	242.00	
90-369-0215	150030-502030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,048.48	
ORSAND, JEWELL E & BOCKWITZ		STONYBROOK	EMV 44,800	NTC 1,030				N-HM NET	1,048.48	
STEVEN W		LOT 3 BLK 2						SA 90864	399.52	
816 PLEASANT AVE								SA 99891	30.00	
CHAMPLIN, MN								NET+SPEC	1,478.00	
----- PAYMENTS -----										
55316			12584	5/13/91				NET	524.24	
								SA 90864	199.76	
								SA 99891	15.00	
								RCPT TOT	739.00	
			47444	10/15/91				NET	524.24	
								SA 90864	199.76	
								SA 99891	15.00	
								RCPT TOT	739.00	
90-369-0220	150030-502040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,906.00	
HAGEN, HAROLD E & HELEN M		STONYBROOK	EMV 81,400	NTC 1,372				N-HM NET	1,906.00	
5366 RIDGE RD		LOT 4 BLK 2						SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	1,926.00	
----- PAYMENTS -----										
56468			21338	5/15/91				NET	953.00	
								SA 99891	10.00	
								RCPT TOT	963.00	
			40354	10/11/91				NET	953.00	
								SA 99891	10.00	
								RCPT TOT	963.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOVITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-369-0225	150030-502050	90-181-00-00-00-00	00	000		151/000/000 0		GRASS	968.48		
PERKINS, RUSSEL D		STONYBROOK	EMV	41,400	N-HM NET			968.48			
8429 CENTER DR		LOT 5 BLK 2	NTC	952	SA 90864			399.52			
PO BOX 32149					SA 99891			20.00			
SPRING LAKE PARK, MN					NET+SPEC			1,388.00			
55432					PAYMENTS						
			11103	5/10/91	NET			484.24			
					SA 90864			199.76			
					SA 99891			10.00			
					RCPT TOT			694.00			
			41875	10/15/91	NET			484.24			
					SA 90864			199.76			
					SA 99891			10.00			
					RCPT TOT			694.00			
90-369-0230	150030-502060	90-181-00-00-00-00	00	021		201/000/000 0		GRASS	1,586.00		
SPEAKER, SHELDON W		STONYBROOK	EMV	51,900	N-HM NET			1,586.00			
5362 RIDGE ROAD		LOT 6 BLK 2	NTC	1,557	SA 99891			30.00			
NISSWA, MN					NET+SPEC			1,616.00			
56468					PAYMENTS						
			14026	5/13/91	NET			793.00			
					SA 99891			15.00			
					RCPT TOT			808.00			
			47487	10/15/91	NET			793.00			
					SA 99891			15.00			
					RCPT TOT			808.00			
90-369-0235	150030-502070	90-181-00-00-00-00	00	000		151/000/000 0		GRASS	714.48		
SAMOLINSKI, GREGORY J		STONYBROOK	EMV	30,500	N-HM NET			714.48			
306 LUCE ST		LOT 7 BLK 2	NTC	702	SA 90864			399.52			
DALZELL, IL					SA 99891			20.00			
61320					NET+SPEC			1,134.00			
					PAYMENTS						
			28482	5/15/91	NET			357.24			
					SA 90864			199.76			
					SA 99891			10.00			
					RCPT TOT			567.00			
			52220	10/24/91	NET			342.95	P&I	22.68	
					SA 90864			191.77			
					SA 99891			9.60			
					RCPT TOT			544.32	PEN	22.68	
			53549	11/12/91	NET			14.29			
					SA 90864			7.99			
					SA 99891			.40			
					RCPT TOT			22.68			
90-369-0240	150030-502080	90-181-00-00-00-00	00	000		151/000/000 0		GRASS	1,000.48		
SOLTVEDT, JOHN P		STONYBROOK	EMV	42,700	N-HM NET			1,000.48			
N6692 BAIRO RD		LOT 8 BLK 2	NTC	982	SA 90864			399.52			
CAMP DOUGLAS, WI					SA 99891			20.00			
54618					NET+SPEC			1,420.00			
TCF FINANCE, INC					PAYMENTS						
			14555	5/14/91	NET			500.24			
					SA 90864			199.76			
					SA 99891			10.00			
					RCPT TOT			710.00			
			48013	10/15/91	NET			500.24			
					SA 90864			199.76			
					SA 99891			10.00			
					RCPT TOT			710.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-369-0245	150030-502090	90-181-00-00-00-00	00	000		151/000/000 0		166.48		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SOLTVEDT, SUSANNE		STONYBROOK				EMV 7,100		N-HM NET		
N6692 BATKO RD		LOT 9 BLK 2				NTC 163		SA 90864		399.52
CAMP DOUGLAS, WI								NET+SPEC		566.00
----- PAYMENTS -----										
54618						14561 5/14/91		NET		83.24
								SA 90864		199.76
								RCPT TOT		283.00
						48018 10/15/91		NET		83.24
								SA 90854		199.76
								RCPT TOT		283.00
90-369-0250	150030-502100	90-181-00-00-00-00	00	000		151/000/000 0		170.48		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SOLTVEDT, SUSANNE		STONYBROOK				EMV 7,300		N-HM NET		
N6692 BATKO RD		LOT 10 BLK 2				NTC 168		SA 90864		399.52
CAMP DOUGLAS, WI								NET+SPEC		570.00
----- PAYMENTS -----										
54618						14562 5/14/91		NET		85.24
								SA 90854		199.76
								RCPT TOT		285.00
						48019 10/15/91		NET		85.24
								SA 90864		199.76
								RCPT TOT		285.00
90-369-0255	150030-502110	90-181-00-00-00-00	00	000		151/000/000 0		170.48		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SOLTVEDT, SUSANNE		STONYBROOK				EMV 7,300		N-HM NET		
N6692 BATKO RD		LOT 11 BLK 2				NTC 168		SA 90864		399.52
CAMP DOUGLAS, WI								NET+SPEC		570.00
----- PAYMENTS -----										
54618						14563 5/14/91		NET		85.24
								SA 90864		199.76
								RCPT TOT		285.00
						47970 10/15/91		NET		60.42
								SA 90864		141.58
								RCPT TOT		202.00
						48010 10/15/91		NET		60.42
								SA 90864		141.58
								RCPT TOT		202.00
						52870 11/01/91		NET		24.82
								SA 90864		53.18
								RCPT TOT		83.00
						900858 10/15/91		NET		-60.42
								SA 90864		-141.58
								RCPT TOT		-202.00
90-369-0305	150030-503010	90-181-00-00-00-00	00	000		151/000/000 0		12.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
DOYLE, VANCE M		STONYBROOK				EMV 500		N-HM NET		
HCR 2, BOX 188		OUTLOT A				NTC 12				12.00
PEQUOT LAKES, MN										
----- PAYMENTS -----										
56472						24940 5/15/91		NET		12.00
90-369-0310	150030-503020	90-181-00-00-00-00	00	000		151/000/000 0		14.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
WOODRUFF, KENNETH T, TRUSTEE		STONYBROOK				EMV 600		N-HM NET		
5314 DOYLE PRKWY		OUTLOT B				NTC 14				14.00
LAKE SHORE, MN										
----- PAYMENTS -----										
56468						10077 5/09/91		NET		14.00
90-369-0315	150030-503030	90-181-00-00-00-00	00	000		151/000/000 0		14.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
WOODRUFF, KENNETH T, TRUSTEE		STONYBROOK				EMV 600		N-HM NET		
5314 DOYLE PRKWY		OUTLOT C				NTC 14				14.00
LAKE SHORE, MN										
----- PAYMENTS -----										
56468						10078 5/09/91		NET		14.00

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-369-0355	150030-503091	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,642.00	
TXP#:10668										
HUSTVEDT, RONALD C										
3035 35TH AVE S										
MINNEAPOLIS, MN										
STONYBROOK										
PT OF OUTLOT I										
SECT: TWP: RANG: ACRES: 1.90										
55406										
EMV 112,800 N-HM NET 2,642.00										
NTC 2,594 SA 99891 20.00										
NET+SPEC 2,662.00										
PAYMENTS										
13391 5/13/91 NET 1,321.00										
SA 99891 10.00										
RCPT TOT 1,331.00										
44329 10/15/91 NET 1,321.00										
SA 99891 10.00										
RCPT TOT 1,331.00										
90-369-0360	150030-503092	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,874.00	
TXP#:10575										
HUGHES, WILLIAM P										
110 MERLE LANE										
PEORIA, IL										
STONYBROOK										
PT OF OUTLOT I										
61604										
EMV 80,000 N-HM NET 1,874.00										
NTC 1,840 SA 99891 20.00										
NET+SPEC 1,894.00										
PAYMENTS										
22190 5/15/91 NET 937.00										
SA 99891 10.00										
RCPT TOT 947.00										
44010 10/15/91 NET 937.00										
SA 99891 10.00										
RCPT TOT 947.00										
90-369-0365	150030-503093	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	566.00	PTR 566.00
TXP#:19972										
RUDBECK, JOHN J										
5334 PAMELA DR										
LAKE SHORE, MN										
STONYBROOK										
PT OF OUTLOT I										
56468										
EMV 55,600 HSTD NET 566.00										
NTC 556 SA 99391 30.00										
NET+SPEC 596.00										
PAYMENTS										
25815 5/15/91 NET 283.00										
SA 99891 15.00										
RCPT TOT 298.00										
48899 10/15/91 NET 283.00										
SA 99891 15.00										
RCPT TOT 298.00										
PLAT TOTALS										
EMV 1,529,900 GROSS 32,645.68 PTR 4,734.00										
GAV TAC CR										
NTC 32,066 PWR CR										
DIS CR										
NET 32,645.68										
SA 5,832.32										
NET+SPEC 39,478.00										
ACRES 1.90										
PAYMENTS										
NET 32,645.68										
TIF										
SA 5,832.32										
GAA										
COST										
RCPT TOT 39,478.00 PEN 22.68										
INT										
BAL DUE										

LAKESHORE CITY
DETTBARNS UPPER GULL VIEW

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-371-0010		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2.00	
DETTBARN, FLOYD O & MURIEL I										
6606 DETTBARN RD										
LAKE SHORE, MN										
TXP#:05169										
DETTBARNS UPPER GULL VIEW										
OUTLOT A										
SECT: TWP: RANG: ACRES: .26										
EMV 100 N-HM NET 2.00										
NTC 2										
PAYMENTS										
NET 2.00										
90-371-0020		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	24.00	
JOHNSON, RUTH M & FRITCH,										
GORDON F,										
8072 HAYES ST NE										
SPRING LAKE PARK, MN										
TXP#:28246										
DETTBARNS UPPER GULL VIEW										
OUTLOT B										
SECT: TWP: RANG: ACRES: 10.50										
EMV 1,000 N-HM NET 24.00										
NTC 23										
PAYMENTS										
NET 24.00										
90-371-0110		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	22.00	
DETTBARN, FLOYD O & MURIEL I										
6606 DETTBARN RD										
LAKE SHORE, MN										
TXP#:05169										
DETTBARNS UPPER GULL VIEW										
LOT 1, BLK 1										
SECT: TWP: RANG: ACRES: 6.00										
EMV 900 N-HM NET 22.00										
NTC 21										
PAYMENTS										
NET 22.00										
90-371-0210		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	126.00	
DETTBARN, FLOYD O & MURIEL I										
6606 DETTBARN RD										
LAKE SHORE, MN										
TXP#:05169										
DETTBARNS UPPER GULL VIEW										
LOT 1, BLK 2										
SECT: TWP: RANG: ACRES: 3.11										
EMV 5,400 N-HM NET 126.00										
NTC 124										
PAYMENTS										
NET 126.00										
RCPT TOT 126.00										
PEN 7.56										
P&I 7.56										
90-371-0220		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	142.00	
ENGELS CONSTRUCTION, INC										
7174 RIVER SHORE DR										
CHAMPLIN, MN										
TXP#:31338										
DETTBARNS UPPER GULL VIEW										
LOT 2, BLK 2										
SECT: TWP: RANG: ACRES: 1.07										
EMV 6,100 N-HM NET 142.00										
NTC 140										
PAYMENTS										
NET 71.00										
NET 71.00										
90-371-0230		90-181-00-00-00-00	00	000		201/000/000 1		GRJSS	88.00	PTR 88.00
ENGELS CONSTRUCTION, INC										
7174 RIVER SHORE DR										
CHAMPLIN, MN										
TXP#:31338										
DETTBARNS UPPER GULL VIEW										
LOT 3, BLK 2										
SECT: TWP: RANG: ACRES: .75										
EMV 6,000 HSTD NET 88.00										
NTC 87										
PAYMENTS										
NET 44.00										
NET 44.00										
90-371-0240		90-181-00-00-00-00	00	000		201/000/000 1		GROSS	108.00	PTR 108.00
MC GOWAN, GARY V & KIRSTEN S										
PO BOX 256										
DELANO, MN										
TXP#:29802										
DETTBARNS UPPER GULL VIEW										
LOT 4, BLK 2										
SECT: TWP: RANG: ACRES: .57										
EMV 10,700 HSTD NET 108.00										
NTC 107										
PAYMENTS										
NET 54.00										
NET 54.00										
90-371-0250		90-181-00-00-00-00	00	000		201/000/000 1		GROSS	550.00	PTR 550.00
DETTBARN, FLOYD O & MURIEL I										
6606 DETTBARN RD										
LAKE SHORE, MN										
TXP#:05169										
DETTBARNS UPPER GULL VIEW										
LOT 5, BLK 2										
SECT: TWP: RANG: ACRES: .60										
EMV 54,000 HSTD NET 550.00										
NTC 540										
PAYMENTS										
NET 275.00										
NET 275.00										

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND	

1	TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		
2	TAXPAYER ADDRESS					NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
3	90-371-0260	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,054.00		
4						EMV	45,000	N-HM NET	1,054.00		
5	JOHNSON, RUTH M & FRITCH,	DETTBARNS UPPER GULL VIEW				NTC	1,035				
6	GORDON F,	LOT 6, BLK 2									
7	8072 HAYES ST NE	SECT:	TWP:	RANG:	ACRES:	1.74					
8	SPRING LAKE PARK, MN					23886	5/15/91	NET	527.00		
9	55432					46716	10/15/91	NET	527.00		
10	DETTBARN, FLOYD O & MURIEL I										
11	90-371-0270	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	444.00		
12						EMV	19,000	N-HM NET	444.00		
13	EICHENBERGER, WAYNE & COLLEEN	DETTBARNS UPPER GULL VIEW				NTC	437				
14	7612 W 150TH ST	LOT 7, BLK 2									
15	APPLE VALLEY SQUARE	SECT:	TWP:	RANG:	ACRES:	2.14					
16	APPLE VALLEY, MN					12767	5/13/91	NET	222.00		
17	55124					33696	9/10/91	NET	222.00		
18	DETTBARN, FLOYD O & MURIEL I										
19	PLAT TOTALS					EMV	148,200	GROSS	2,560.00	PTR	746.00
20						GAV		TAC CR		TIF	
21						NTC	2,516	PUR CR		GAA	
22								DIS CR			
23								NET	2,560.00		
24								SA			
25		ACRES			26.74			NET+SPEC	2,560.00		
26								PAYMENTS			
27								NET	2,560.00		
28								TIF			
29								SA			
30								GAA			
31								COST			
32								RCPT TOT	2,560.00	PEN	7.56
33										INT	
34								BAL DUE			
35											
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 SHAFFERS UPPER GULL LAKE ADDN

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-372-0022	150040-500022	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,586.48	PTR 1,586.48
ERICKSON, JEROME A		SHAFFERS UPPER GULL LAKE ADDN	EMV	111,300	HSTD NET				1,586.48	
6479 LOST LAKE RD		PT OF LOT 2	NTC	1,559	SA 90862				397.52	
NISSWA, MN					SA 99891				30.00	
TXP#:06283					NET+SPEC				2,014.00	
56468					PAYMENTS					
			25524	5/15/91	NET				793.24	
					SA 90862				198.76	
					SA 99891				15.00	
					RCPT TOT				1,007.00	
			47603	10/15/91	NET				793.24	
					SA 90862				198.76	
					SA 99891				15.00	
					RCPT TOT				1,007.00	
90-372-0024	150040-500024	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,398.48	PTR 1,398.48
PREECE, JAMES BRUCE		SHAFFERS UPPER GULL LAKE ADDN	EMV	102,700	HSTD NET				1,398.48	
P O BOX 218		PT OF LOTS 1 & 2	NTC	1,374	SA 90862				397.52	
BRAINERD, MN					SA 99891				30.00	
TXP#:18771					NET+SPEC				1,826.00	
56401					PAYMENTS					
			28505	5/15/91	NET				699.24	
					SA 90862				198.76	
					SA 99891				15.00	
					RCPT TOT				913.00	
			52391	10/25/91	NET				671.27	P&I 36.52
					SA 90862				190.81	
					SA 99891				14.40	
					RCPT TOT				876.48	PEN 36.52
			53306	11/07/91	NET				27.97	
					SA 90862				7.95	
					SA 99891				.60	
					RCPT TOT				36.52	
90-372-0025	150040-500025	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	718.48	
HEMPEL, DAVID C & SALLY ANN		SHAFFERS UPPER GULL LAKE ADDN	EMV	30,700	N-HM NET				718.48	
12405 51ST AVE N		PT OF LOT 2	NTC	706	SA 90862				397.52	
PLYMOUTH, MN					NET+SPEC				1,116.00	
TXP#:27036					PAYMENTS					
55442			17726	5/15/91	NET				359.24	
					SA 90862				198.76	
					RCPT TOT				558.00	
			38666	10/09/91	NET				359.24	
					SA 90862				198.76	
					RCPT TOT				558.00	
90-372-0026	150040-500026	90-181-00-00-00-00	00	076		201/000/000	1	GROSS	1,464.00	PTR 1,464.00
HEURUNG, LE ROY F		SHAFFERS UPPER GULL LAKE ADDN	EMV	105,900	HSTD NET				1,464.00	
6478 LOST LAKE RD		PT OF LOT 2	NTC	1,438	SA 99891				30.00	
NISSWA, MN					NET+SPEC				1,494.00	
TXP#:09853					PAYMENTS					
56468			7937	5/08/91	NET				732.00	
					SA 99891				15.00	
					RCPT TOT				747.00	
			41155	10/11/91	NET				732.00	
					SA 99891				15.00	
					RCPT TOT				747.00	

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-372-0030	150040-500030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,806.00	
IMHOF, OTTO B 1149 GARDEN AVE ST PAUL, MN		SHAFFERS UPPER GULL LAKE ADDN LOT 3	EMV 77,100	NTC 1,773				N-HM NET	1,806.00	
TXP#:10714		55113						SA 99891	20.00	
								NET+SPEC	1,826.00	
								PAYMENTS		
						13355	5/13/91	NET	903.00	
								SA 99891	10.00	
								RCPT TOT	913.00	
						37412	10/08/91	NET	903.00	
								SA 99891	10.00	
								RCPT TOT	913.00	
90-372-0040	150040-500040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,178.00	
PEDERSEN, DONNA R 15503 SAND HILL CIRCLE EDEN PRAIRIE, MN		SHAFFERS UPPER GULL LAKE ADDN LOT 4	EMV 93,000	NTC 2,139				N-HM NET	2,178.00	
TXP#:17950		55344						SA 99891	20.00	
								NET+SPEC	2,198.00	
								PAYMENTS		
						14711	5/14/91	NET	1,089.00	
								SA 99891	10.00	
								RCPT TOT	1,099.00	
						41974	10/15/91	NET	1,089.00	
								SA 99891	10.00	
								RCPT TOT	1,099.00	
90-372-0050	150040-500050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,054.00	
MERRICK, MARVIN A 205 W KENWOOD DR ST PAUL, MN		SHAFFERS UPPER GULL LAKE ADDN LOT 5	EMV 87,700	NTC 2,017				N-HM NET	2,054.00	
TXP#:15338		55101						SA 99891	20.00	
								NET+SPEC	2,074.00	
								PAYMENTS		
						9327	5/09/91	NET	1,027.00	
								SA 99891	10.00	
								RCPT TOT	1,037.00	
						41854	10/15/91	NET	1,027.00	
								SA 99891	10.00	
								RCPT TOT	1,037.00	
90-372-0060	150040-500060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,764.98	
BERRES, JOELLYN & DAVID, 1/2 INT & MARY L MASIK, 1/2 INT 1650 4TH ST WHITE BEAR LAKE, MN		SHAFFERS UPPER GULL LAKE ADDN LOTS 6 & 7	EMV 118,100	NTC 2,716				N-HM NET	2,764.98	
TXP#:14724		55110						SA 90862	795.02	
								SA 99891	30.00	
								NET+SPEC	3,590.00	
								PAYMENTS		
						13864	5/13/91	NET	1,382.49	
								SA 90862	397.51	
								SA 99891	15.00	
								RCPT TOT	1,795.00	
						44306	10/15/91	NET	1,382.49	
								SA 90862	397.51	
								SA 99891	15.00	
								RCPT TOT	1,795.00	
90-372-0080	150040-500080	90-181-00-00-00-00	00	000		201/000/000 0		GROSS	2,794.48	
HOFFMANN, MAYNARD L & MARY L 14407 N W WOODBINE ST ANDOVER, MN		SHAFFERS UPPER GULL LAKE ADDN LOT 8	EMV 91,500	NTC 2,745				N-HM NET	2,794.48	
TXP#:29007		55303						SA 90862	397.52	
								SA 99891	30.00	
								NET+SPEC	3,222.00	
								PAYMENTS		
						914	4/12/91	NET	1,397.24	
								SA 90862	198.76	
								SA 99891	15.00	
								RCPT TOT	1,611.00	
						39551	10/10/91	NET	1,397.24	
								SA 90862	198.76	
								SA 99891	15.00	
								RCPT TOT	1,611.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-372-0170	150040-500170	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,456.48	
LEE, RICHARD F	5073 TUXEDO BLVD	SHAFFERS UPPER GULL LAKE ADDN				EMV 104,900		N-HM NET	2,456.48	
MOUND, MN		LOT 17				NTC 2,413		SA 90862	397.52	
	55364							SA 99891	20.00	
								NET+SPEC	2,874.00	
								PAYMENTS		
						21306	5/15/91	NET	1,228.24	
								SA 90862	198.76	
								SA 99891	10.00	
								RCPT TOT	1,437.00	
						46841	10/15/91	NET	1,228.24	
								SA 90862	198.76	
								SA 99891	10.00	
								RCPT TOT	1,437.00	
90-372-0180	150040-500180	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,324.00	
KLEIN, JOSEPH	1002 12TH AVE	SHAFFERS UPPER GULL LAKE ADDN				EMV 99,200		N-HM NET	2,324.00	
BRAINERD, MN		LOT 18				NTC 2,282		SA 99891	20.00	
	56401							NET+SPEC	2,344.00	
								PAYMENTS		
						1229	4/15/91	NET	1,162.00	
								SA 99891	10.00	
								RCPT TOT	1,172.00	
						35033	9/30/91	NET	1,162.00	
								SA 99891	10.00	
								RCPT TOT	1,172.00	
90-372-0190	150040-500190	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	40.00	
OEN, LUCILLE S	7700 INTERLACHEN RD	SHAFFERS UPPER GULL LAKE ADDN				EMV 1,700		N-HM NET	40.00	
LAKE SHORE, MN		PT OF OUTLOT 1				NTC 39				
	56468							PAYMENTS		
						17677	5/15/91	NET	40.00	
PLAT TOTALS						EMV 1,668,900		GROSS	34,768.26	PTR 5,679.44
						GAV		TAC CR		TIF
						NTC 34,146		PWR CR		GAA
								DIS CR		
								NET	34,768.26	
								SA	5,577.74	
								NET+SPEC	40,346.00	
								PAYMENTS		
								NET	34,768.26	
								TIF		
								SA	5,577.74	
								GAA		
								COST		
								RCPT TOT	40,346.00	PEN INT 36.52
								BAL DUE		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTG	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-375-0102	150045-501001	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
TXP#:30763										
OEN, LUCILLE M, TRUSTEE	7700 INTERLACHEN RD	FAWN FOREST OUTLOT A	EMV	300	N-HM NET				8.00	
LAKE SHORE, MN			NTC	7						
56468						17674	5/15/91	NET		
PAYMENTS										
									8.00	
90-375-0104	150045-501010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	122.00	
TXP#:30763										
OEN, LUCILLE M, TRUSTEE	7700 INTERLACHEN RD	FAWN FOREST LOT 1 BLK 1	EMV	5,200	N-HM NET				122.00	
LAKE SHORE, MN			NTC	120						
56468						17678	5/15/91	NET		
PAYMENTS										
									61.00	
						49131	10/15/91	NET		61.00
90-375-0106	150045-501020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	190.00	
TXP#:30763										
OEN, LUCILLE M, TRUSTEE	7700 INTERLACHEN RD	FAWN FOREST LOT 2 BLK 1	EMV	8,100	N-HM NET				190.00	
LAKE SHORE, MN			NTC	186						
56468						17679	5/15/91	NET		
PAYMENTS										
									95.00	
						49130	10/15/91	NET		95.00
90-375-0108	150045-501030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	62.00	
TXP#:30763										
OEN, LUCILLE M, TRUSTEE	7700 INTERLACHEN RD	FAWN FOREST LOT 3 BLK 1	EMV	2,600	N-HM NET				62.00	
LAKE SHORE, MN			NTC	60						
56468						17680	5/15/91	NET		
PAYMENTS										
									31.00	
						49129	10/15/91	NET		31.00
90-375-0110	150045-501040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	100.00	
TXP#:30763										
OEN, LUCILLE M, TRUSTEE	7700 INTERLACHEN RD	FAWN FOREST LOT 4 BLK 1	EMV	4,300	N-HM NET				100.00	
LAKE SHORE, MN			NTC	99						
56468						17681	5/15/91	NET		
PAYMENTS										
									50.00	
						49128	10/15/91	NET		50.00
90-375-0112	150045-501050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	132.00	
TXP#:30763										
OEN, LUCILLE M, TRUSTEE	7700 INTERLACHEN RD	FAWN FOREST LOT 5 BLK 1	EMV	5,600	N-HM NET				132.00	
LAKE SHORE, MN			NTC	129						
56468						17682	5/15/91	NET		
PAYMENTS										
									66.00	
						49127	10/15/91	NET		65.00
90-375-0114	150045-501060	90-181-00-00-00-00	00	000		201/000/000 0		GROSS	1,488.48	
TXP#:23292										
TERWILLIGER, JOHN R	RT 1, BOX 68	FAWN FOREST LOT 6 BLK 1	EMV	48,700	N-HM NET				1,488.48	
WADENA, MN			NTC	1,461	SA 90862				397.52	
56482					SA 99891				30.00	
PAYMENTS										
									1,916.00	
						5761	5/06/91	NET		
RCPT TOT										
									744.24	
									198.76	
									15.00	
						37119	10/07/91	NET		
RCPT TOT										
									958.00	
									744.24	
									198.76	
									15.00	
						900859	5/06/91	NET		
RCPT TOT										
									958.00	
									744.24	
									198.76	
									15.00	
						900860	5/06/91	NET		
RCPT TOT										
									958.00	
									-744.24	
									-198.76	
									-15.00	
									-958.00	

LAKESHORE CITY
FAWN FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-375-0144	150045-501210	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	548.00	
DEN, LUCILLE M, TRUSTEE										
7700 INTERLACHEN RD										
LAKE SHORE, MN										
TXP#:30763										
56468										
FAWN FOREST										
LOT 21 BLK 1										
EMV 23,400 N-HM NET 548.00										
NTC 538										
PAYMENTS										
17687 5/15/91 NET 274.00										
49123 10/15/91 NET 274.00										
90-375-0146	150045-501220	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	174.00	
DEN, LUCILLE M, TRUSTEE										
7700 INTERLACHEN RD										
LAKE SHORE, MN										
TXP#:30763										
56468										
FAWN FOREST										
LOT 22 3LK 1										
EMV 7,400 N-HM NET 174.00										
NTC 170										
PAYMENTS										
17688 5/15/91 NET 87.00										
49122 10/15/91 NET 87.00										
90-375-0148	150045-501230	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,406.00	
LENT, JOHN W										
4198 ALLENHURST CLOSE										
CINCINNATI, OH										
TXP#:13625										
56468										
FAWN FOREST										
LOT 23 BLK 1										
EMV 60,000 N-HM NET 1,406.00										
NTC 1,380										
PAYMENTS										
14220 5/13/91 NET 703.00										
38519 10/09/91 NET 703.00										
90-375-0150	150045-501240	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,220.48	
ANDERSON, MARK G & PATTI ANN										
4465 MARGARET CIRCLE										
MINNETRISTA, MN										
TXP#:00713										
55364										
FAWN FOREST										
LOT 24 BLK 1										
EMV 52,100 N-HM NET 1,220.48										
NTC 1,198 SA 90862 397.52										
NET+SPEC 1,618.00										
PAYMENTS										
22696 5/15/91 NET 610.24										
SA 90862 198.76										
RCPT TOT 809.00										
43237 10/15/91 NET 610.24										
SA 90862 198.76										
RCPT TOT 809.00										
90-375-0152	150045-501250	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,030.48	
LIENKE, STEVEN P & MARY										
4774 KILDARE AVE										
MOUND, MN										
TXP#:13744										
55364										
FAWN FOREST										
LOT 25 3LK 1										
EMV 44,000 N-HM NET 1,030.48										
NTC 1,012 SA 90862 397.52										
NET+SPEC 1,428.00										
PAYMENTS										
28101 5/15/91 NET 515.24										
SA 90862 198.76										
RCPT TOT 714.00										
45815 10/15/91 NET 515.24										
SA 90862 198.76										
RCPT TOT 714.00										
90-375-0154	150045-501260	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	906.48	
HABERMAN, WARREN A & SANDRA										
BOX 507										
NISSWA, MN										
TXP#:29051										
56468										
FAWN FOREST										
LOT 26 3LK 1										
EMV 38,700 N-HM NET 906.48										
NTC 890 SA 90862 397.52										
NET+SPEC 1,304.00										
BAL DUE 1,304.00										
90-375-0156	150045-501270	90-131-00-00-00-00	00	000		201/000/000 1		GROSS	1,198.00	PTR 1,198.00
ARTIMOVICH, ALEX A										
6453 LOST LAKE RD										
LAKE SHORE, MN										
TXP#:00985										
56468										
FAWN FOREST										
LOT 27 BLK 1										
EMV 92,800 HSTD NET 1,198.00										
NTC 1,176 SA 99891 30.00										
NET+SPEC 1,228.00										
PAYMENTS										
4455 5/01/91 NET 599.00										
SA 99891 15.00										
RCPT TOT 614.00										
35467 10/02/91 NET 599.00										
SA 99891 15.00										
RCPT TOT 614.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-375-0158	150045-501280	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	942.00	PTR 942.00
TXP#: 08539										
GRUSSENDORF, ROBERT R										
8350 XYLON CIR										
BLOOMINGTON, MN										
56438										
EMV 80,300 HSTD NET 942.00										
NTC 926 SA 99891 20.00										
NET+SPEC 962.00										
PAYMENTS										
15713 5/14/91 NET 471.00										
SA 99891 10.00										
RCPT TOT 481.00										
44070 10/15/91 NET 471.00										
SA 99891 10.00										
RCPT TOT 481.00										
900861 10/15/91 NET -471.00										
SA 99891 -10.00										
RCPT TOT -481.00										
900862 10/15/91 NET 471.00										
SA 99891 10.00										
RCPT TOT 481.00										
PLAT TOTALS										
EMV 772,100 GROSS 15,589.36 PTR 3,050.00										
GAV TAC CR										
NTC 15,305 PWR CR										
DIS CR										
NET 15,589.36										
SA 2,912.64										
NET+SPEC 18,502.00										
ACRES										
PAYMENTS										
NET 14,682.88										
TIF										
SA 2,515.12										
GAA										
COST										
RCPT TOT 17,198.00 PEN 33.44										
INT										
BAL DUE 1,304.00										

LAKESHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-378-0011	150050-500011	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00	
RASMUSSEN, ROLAND D	4601 TOWNES RD EDINA, MN	SHAEFERS ROY LAKE 1ST ADDN LOT 1 LESS W37 FT	EMV	5,000	N-HM NET	118.00				
	TXP#: 19040		NTC	115						
	55424									
						30066	5/21/91	NET	113.87	P&I 4.13
								RCPT TOT	113.87	PEN 4.13
						31326	6/07/91	NET	4.13	
						300066	5/21/91	NET	113.87	P&I 4.13
								RCPT TOT	113.87	PEN 4.13
						900363	5/21/91	NET	-113.87	P&I -4.13
								RCPT TOT	-113.87	PEN -4.13
90-378-0020	150050-500020	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	652.00	PTR 652.00
SCHACH, CARL F	BOX 405 NISSWA, MN	SHAEFERS ROY LAKE 1ST ADDN W 1/2 OF LOT 1, ALL OF LOT 2 & E 1/2 OF LOT 3	EMV	64,100	HSTD NET	652.00				
	TXP#: 20397		NTC	641	SA 99891	30.00				
	56468				NET+SPEC	682.00				
						1587	4/16/91	NET	652.00	
								SA 99891	30.00	
								RCPT TOT	682.00	
90-378-0040	150050-500040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,028.00	
GETTELMAN, TREVOR R	8851 HIDDEN OAKS DR EDEN PRAIRIE, MN	SHAEFERS ROY LAKE 1ST ADDN W 1/2 OF LOT 3, ALL OF LOT 4 & E 1/2 OF LOT 5	EMV	129,300	N-HM NET	3,028.00				
	TXP#: 07760		NTC	2,974	SA 99891	20.00				
	55344				NET+SPEC	3,048.00				
						31205	6/06/91	NET	1,514.00	
								SA 99891	10.00	
								RCPT TOT	1,524.00	
						53383	11/12/91	NET	1,392.88	P&I 121.92
								SA 99891	9.20	
						54579	11/19/91	RCPT TOT	1,402.08	PEN 121.92
								NET	121.12	
								SA 99891	.80	
								RCPT TOT	121.92	
90-378-0060	150050-500060	90-181-00-00-00-00	00	015		151/000/000 0		GROSS	1,342.00	
ANDERSON, DAVID L	4633 FAIRHILLS RD E MINNETONKA, MN	SHAEFERS ROY LAKE 1ST ADDN W 1/2 OF LOT 5, ALL OF LOT 6 & E 1/2 OF LOT 7	EMV	57,300	N-HM NET	1,342.00				
	TXP#: 00550		NTC	1,318	SA 99891	20.00				
	55345				NET+SPEC	1,362.00				
						27201	5/15/91	NET	671.00	
								SA 99891	10.00	
								RCPT TOT	681.00	
						47110	10/15/91	NET	671.00	
								SA 99891	10.00	
								RCPT TOT	681.00	
90-378-0080	150050-500080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,118.00	
HARRIER, RUSSELL A	3925 KIPLING AVE ST LOUIS PARK, MN	SHAEFERS ROY LAKE 1ST ADDN W 1/2 OF LOT 7 & ALL OF LOT 8	EMV	47,700	N-HM NET	1,118.00				
	TXP#: 09213		NTC	1,097	SA 99891	20.00				
	55416				NET+SPEC	1,138.00				
						452	4/10/91	NET	559.00	
								SA 99891	10.00	
								RCPT TOT	569.00	
						37498	10/03/91	NET	559.00	
								SA 99891	10.00	
								RCPT TOT	569.00	

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 LAKESHORE CITY
 SHAEFERS ROY LAKE 1ST ADDN

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	

1	TAXPAYER NAME		PROPERTY DESCRIPTION			EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		1
2	TAXPAYER ADDRESS					NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED		2
3	90-378-0090	150050-500090	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	1,164.00		3
4	TXP#:08765					EMV	49,700	N-HM NET	1,164.00		4
5	HAGGENMILLER, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN			NTC	1,143	SA 99891	20.00		5
6	RT 3, BOX 49B		ALL OF LOT 9 & APPROX NWLY 214.7 FT OF LOT					NET+SPEC	1,184.00		6
7	PELICAN RAPIDS, MN		10								7
8	56572										8
9						18210	5/15/91	NET	582.00		9
10								SA 99891	10.00		10
11								RCPT TOT	592.00		11
12						39690	10/10/91	NET	582.00		12
13								SA 99891	10.00		13
14								RCPT TOT	592.00		14
15	90-378-0111	150050-500111	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	588.00		15
16	TXP#:07201					EMV	24,200	N-HM NET	588.00		16
17	FRANDEL, EDWARD W		SHAEFERS ROY LAKE 1ST ADDN			NTC	557	SA 99891	20.00		17
18	KENT SCHOOL		LOT 11 1/2 INT					NET+SPEC	588.00		18
19	UNIV OF LOUISVILLE										19
20	LOUISVILLE, KY										20
21	40292					882	4/12/91	NET	588.00		21
22								SA 99891	20.00		22
23								RCPT TOT	588.00		23
24											24
25	90-378-0112	150050-500112	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	570.00		25
26	TXP#:02077					EMV	24,300	N-HM NET	570.00		26
27	BIRKELAND, CAROL FLORENCE		SHAEFERS ROY LAKE 1ST ADDN			NTC	559	SA 99891	20.00		27
28	1015 TILLER LANE		LOT 11 1/2 INT					NET+SPEC	590.00		28
29	SHOREVIEW, MN										29
30	55126										30
31						21844	5/15/91	NET	570.00		31
32								SA 99891	20.00		32
33								RCPT TOT	590.00		33
34											34
35	90-378-0121	150050-500121	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	2,266.00		35
36	TXP#:10909					EMV	96,800	N-HM NET	2,266.00		36
37	JARBOE, MARK M		SHAEFERS ROY LAKE 1ST ADDN			NTC	2,226	SA 99891	20.00		37
38	7170 ANNAPOLIS CIRCLE N		PT OF LOT 12					NET+SPEC	2,286.00		38
39	MAPLE GROVE, MN										39
40	55369					22904	5/15/91	NET	1,133.00		40
41								SA 99891	10.00		41
42								RCPT TOT	1,143.00		42
43						43732	10/15/91	NET	1,133.00		43
44								SA 99891	10.00		44
45								RCPT TOT	1,143.00		45
46											46
47	90-378-0122	150050-500122	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	1,464.00		47
48	TXP#:12522					EMV	62,500	N-HM NET	1,464.00		48
49	KOEPEL, JOSEPH C		SHAEFERS ROY LAKE 1ST ADDN			NTC	1,438	SA 99891	20.00		49
50	3150 HAMMOND AVE		PT OF LOT 12					NET+SPEC	1,484.00		50
51	WATERLOO, IA										51
52	50702					6881	5/07/91	NET	732.00		52
53								SA 99891	10.00		53
54								RCPT TOT	742.00		54
55						35229	10/01/91	NET	732.00		55
56								SA 99891	10.00		56
57								RCPT TOT	742.00		57
58											58
59											59
60											60
61											61
62											62
63											63
64											64
65											65
66											66
67											67
68											68
69											69
70											70
71											71
72											72
73											73
74											74
75											75
76											76

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-378-0130	150050-500130	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,332.00	
CAMERON, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN	EMV	56,900	N-HM NET			1,332.00		
4032 81ST AVE N		LOT 13	NTC	1,309	SA 99891			20.00		
BROOKLYN PARK, MN					NET+SPEC			1,352.00		
TXP#:03362			PAYMENTS							
55443			26724	5/15/91	NET			666.00		
					SA 99891			10.00		
					RCPT TOT			676.00		
			52647	10/29/91	NET			639.36	P&T	27.04
					SA 99891			9.60		
					RCPT TOT			648.96	PEN	27.04
			53567	11/12/91	NET			26.64		
					SA 99891			.40		
					RCPT TOT			27.04		
90-378-0141	150050-500141	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,762.00	
HABERKORN, ROBERT J		SHAEFERS ROY LAKE 1ST ADDN	EMV	75,200	N-HM NET			1,762.00		
16748 WHITTINGTON WALK		PT OF LOT 14	NTC	1,730	SA 99891			20.00		
EDEN PRAIRIE, MN					NET+SPEC			1,782.00		
TXP#:28438			PAYMENTS							
55346			23853	5/15/91	NET			881.00		
					SA 99891			10.00		
					RCPT TOT			891.00		
			48411	10/15/91	NET			881.00		
					SA 99891			10.00		
					RCPT TOT			891.00		
90-378-0150	150050-500150	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,325.00	
LANDON, ROBERT L		SHAEFERS ROY LAKE 1ST ADDN	EMV	56,600	N-HM NET			1,325.00		
10700 RUNNY MEADE LANE		PT OF LOT 14 & ALL OF LOT 15	NTC	1,302	SA 99891			20.00		
MINNETONKA, MN					NET+SPEC			1,345.00		
TXP#:13109			PAYMENTS							
55343			14954	5/14/91	NET			663.00		
					SA 99891			10.00		
					RCPT TOT			673.00		
			40457	10/11/91	NET			663.00		
					SA 99891			10.00		
					RCPT TOT			673.00		
90-378-0170	150050-500170	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	264.00	PTR 264.00
LODGER, WILLIAM M		SHAEFERS ROY LAKE 1ST ADDN	EMV	13,000	HSTD NET			264.00		
PO BOX 374		LOT 17	NTC	260						
NISSWA, MN										
TXP#:14041			PAYMENTS							
56468			5658	5/06/91	NET			132.00		
			43606	10/15/91	NET			132.00		
90-378-0181	150050-500181	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,906.00	
BERNSTROM, ROBERT D		SHAEFERS ROY LAKE 1ST ADDN	EMV	81,400	N-HM NET			1,906.00		
5623 BASS LAKE RD		PT OF LOT 13	NTC	1,872	SA 99891			20.00		
NISSWA, MN					NET+SPEC			1,926.00		
TXP#:01929			PAYMENTS							
56468			5730	5/06/91	NET			953.00		
					SA 99891			10.00		
					RCPT TOT			963.00		
			36710	10/07/91	NET			953.00		
					SA 99891			10.00		
					RCPT TOT			963.00		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
90-378-0182	150050-500182	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	506.00	PTR 506.00	
TAXPAYER NAME: DETTMAN, EUGENE & MARIAN J TAXPAYER ADDRESS: 5621 BASS LAKE RD NISSWA, MN 56468 PROPERTY DESCRIPTION: SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 18 TXP#: 05171											
							EMV	49,700	HSTD NET	506.00	
							NTC	497	SA 99891	30.00	
									NET+SPEC	536.00	
									PAYMENTS		
							21347	5/15/91	NET	253.00	
									SA 99891	15.00	
									RCPT TOT	268.00	
							45132	10/15/91	NET	253.00	
									SA 99891	15.00	
									RCPT TOT	268.00	
90-378-0190	150050-500190	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	860.00		
TAXPAYER NAME: PODRATZ, MARGERY TAXPAYER ADDRESS: 119 3RD AVE S, BOX 262 BROWNTON, MN 55312 PROPERTY DESCRIPTION: SHAEFERS ROY LAKE 1ST ADDN LOT 19 TXP#: 18622											
							EMV	36,700	N-HM NET	860.00	
							NTC	844	SA 99891	20.00	
									NET+SPEC	880.00	
									PAYMENTS		
							228	4/08/91	NET	860.00	
									SA 99891	20.00	
									RCPT TOT	880.00	
90-378-0200	150050-500200	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	900.00	PTR 900.00	
TAXPAYER NAME: WITHAM, CHARLES A & JOAN C TAXPAYER ADDRESS: 5617 BASS LAKE RD LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: SHAEFERS ROY LAKE 1ST ADDN ALL OF LOT 20 & PT OF LOT 21 TXP#: 25631											
							EMV	78,200	HSTD NET	900.00	
							NTC	884	SA 99891	30.00	
									NET+SPEC	930.00	
									PAYMENTS		
							14598	5/14/91	NET	450.00	
									SA 99891	15.00	
									RCPT TOT	465.00	
							35892	10/03/91	NET	450.00	
									SA 99891	15.00	
									RCPT TOT	465.00	
90-378-0220	150050-500220	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,514.00		
TAXPAYER NAME: HANSON, DONALD TAXPAYER ADDRESS: 20271 CO RD 14 BIG LAKE, MN 55309 PROPERTY DESCRIPTION: SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 21 & ALL OF LOT 22 TXP#: 09047											
							EMV	64,600	N-HM NET	1,514.00	
							NTC	1,486	SA 99891	20.00	
									NET+SPEC	1,534.00	
									PAYMENTS		
							21180	5/15/91	NET	757.00	
									SA 99891	10.00	
									RCPT TOT	767.00	
							44539	10/15/91	NET	757.00	
									SA 99891	10.00	
									RCPT TOT	767.00	
90-378-0230	150050-500230	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,584.00		
TAXPAYER NAME: SYDLOSKI, THOMAS J TAXPAYER ADDRESS: 9425 CHERRY LANE CORCORAN, MN 55340 PROPERTY DESCRIPTION: SHAEFERS ROY LAKE 1ST ADDN LOT 23 TXP#: 23072											
							EMV	67,600	N-HM NET	1,584.00	
							NTC	1,555	SA 99891	20.00	
									NET+SPEC	1,604.00	
									PAYMENTS		
							14877	5/14/91	NET	792.00	
									SA 99891	10.00	
									RCPT TOT	802.00	
							44625	10/15/91	NET	792.00	
									SA 99891	10.00	
									RCPT TOT	802.00	

LAKESHORE CITY
SMITHS POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-381-0110	150051-501010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,454.00	
TXP#:03526										
CARLSGN, JEROME A SMITHS POINT										
6024 ALDRICH AVE N LOT 1 BLK 1										
MINNEAPOLIS, MN 55430										
								PAYMENTS		
								NET	727.00	
								SA 99891	10.00	
								RCPT TOT	737.00	
								NET	727.00	
								SA 99891	10.00	
								RCPT TOT	737.00	
90-381-0120	150051-501020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,414.00	
TXP#:14679										
MARTIN, JANE SUSAN SMITHS POINT										
4545 SLATER RD, UNIT 306 LOT 2 BLK 1										
EAGAN, MN 55122										
SMITH, HERBERT A										
								BAL DUE		
									1,434.00	
90-381-0130	150051-501030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	410.00	
TXP#:14679										
MARTIN, JANE SUSAN SMITHS POINT										
4545 SLATER RD, UNIT 306 LOT 3 BLK 1										
EAGAN, MN 55122										
SMITH, HERBERT A										
								BAL DUE		
									410.00	
90-381-0140	150051-501040	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	736.00	PTR 736.00
TXP#:14041										
LODGER, WILLIAM M SMITHS POINT										
PO BOX 374 LOT 4 BLK 1										
NISSWA, MN 56468										
								PAYMENTS		
								NET	358.00	
								SA 99891	15.00	
								RCPT TOT	383.00	
								NET	368.00	
								SA 99891	15.00	
								RCPT TOT	383.00	
PLAT TOTALS						EMV	210,100	GROSS	4,014.00	PTR 736.00
						GAV		TAC CR		TIF
						NTC	3,942	PWR CR		GAA
								DIS CR		
								NET	4,014.00	
								SA	75.00	
								NET+SPEC	4,084.00	
						PAYMENTS				
								NET	2,190.00	
								TIF		
								SA	50.00	
								GAA		
								COST		
								RCPT TOT	2,240.00	PEN INT
								BAL DUE	1,844.00	

ACRES

LAKESHORE CITY
SPIDER RIDGE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-384-0235	150052-502070	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,444.00	PTR 1,444.00
TXP#: 20833										
SCHULIST, DANIEL H										
5605 BASS LAKE RD										
NISSWA, MN										
SPIDER RIDGE										
PT OF LOT 7 & PT OF LOT 8 BLK 2										
56468										
EMV 104,900										
NTC 1,418										
HSTD NET 1,444.00										
SA 99891 30.00										
NET+SPEC 1,474.00										
PAYMENTS										
NET 722.00										
SA 99891 15.00										
RCPT TOT 737.00										
NET 722.00										
SA 99891 15.00										
RCPT TOT 737.00										
90-384-0240	150052-502080	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	384.00	
TXP#: 30650										
LOFSTROM, DORIS M										
1912 CARROLL AVE										
ST PAUL, MN										
55104										
EMV 16,400										
NTC 377										
N-HM NET 384.00										
PAYMENTS										
NET 192.00										
SA 99891 15.00										
RCPT TOT 192.00										
90-384-0245	150052-502090	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,498.00	
TXP#: 30650										
LOFSTROM, DORIS M										
1912 CARROLL AVE										
ST PAUL, MN										
55104										
EMV 64,000										
NTC 1,472										
N-HM NET 1,498.00										
SA 99891 20.00										
NET+SPEC 1,518.00										
PAYMENTS										
NET 749.00										
SA 99891 10.00										
RCPT TOT 759.00										
NET 749.00										
SA 99891 10.00										
RCPT TOT 759.00										
90-384-0250	150052-502100	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	338.00	
TXP#: 31243										
SHEAFFER, JOHN T & AUDREY J										
14405 PORTLAND AVE SU										
BURNSVILLE, MN										
LOT 10 BLK 2										
55337										
EMV 14,400										
NTC 331										
N-HM NET 338.00										
PAYMENTS										
NET 338.00										
PLAT TOTALS										
EMV 351,100										
GAV 6,097										
NTC										
GROSS 6,210.00										
TAC CR										
PTR 2,806.00										
TIF										
GAA										
DIS CR										
NET 6,210.00										
SA 80.00										
NET+SPEC 6,290.00										
ACRES										
PAYMENTS										
NET 6,210.00										
TIF										
SA 80.00										
GAA										
COST										
RCPT TOT 6,290.00										
PEN INT 16.92										
BAL DUE										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-387-0081	150060-500081	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	458.00	PTR 458.00
TXP#: 24328										
VOIGT, ARNOLD D										
NORTH 303 WHITSTROM RD										
NISSWA, MN										
56468										
WHITSTROM ADDN										
ALL OF LOT 8 LESS S18 INCHES THRF & LOT 9										
IN CASS CO										
EMV 15,000 HSTD NET 458.00										
NTC 450										
PAYMENTS										
18333 5/15/91 NET 229.00										
40035 10/10/91 NET 229.00										
90-387-0100	150060-500100	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	50.00	
TXP#: 09605										
HELIKER, THOMAS										
4309 82ND AVE N										
BROOKLYN PARK, MN										
55443										
WHITSTROM ADDN										
ALL OF LOT 10 IN CASS CO										
EMV 2,500 N-HM NET 60.00										
NTC 59										
PAYMENTS										
14960 5/14/91 NET 30.00										
46250 10/15/91 NET 30.00										
PLAT TOTALS										
EMV 342,300 GROSS 7,170.00 PTR 1,496.00										
GAV										
NTC 7,043 TAC CR TIF										
DIS CR GAA										
NET 7,170.00										
SA 120.00										
NET+SPEC 7,290.00										
PAYMENTS										
NET 6,668.00										
TIF										
SA 100.00										
GAA										
COST										
RCPT TOT 6,768.00 PEN INT 113.16										
BAL DUE 522.00										
ACRES										

LAKESHORE CITY
WASEYA WOODS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND

1	TAXPAYER NAME		EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING		1	
2	TAXPAYER ADDRESS		NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED		2	
3	90-390-0110	150240-501010	90-181-00-00-00-00	00	000	201/000/000	1	GROSS	626.00	PTR 626.00
4	TXP#:09551		EMV 61,400		HSTD NET 626.00		SA 99891 30.00		3	
5	HEILING, GARY J		WASEYA WOODS		NTC 614		NET+SPEC 656.00		4	
6	6005 FERNMONT RD		LOT 1 BLK 1		-----		PAYMENTS		5	
7	NISSWA, MN		56468		6742 5/07/91		NET 313.00		6	
8	-----		SA 99891 15.00		RCPT TOT 328.00		NET 313.00		7	
9	-----		46633 10/15/91		SA 99891 15.00		RCPT TOT 328.00		8	
10	-----		-----		-----		-----		9	
11	90-390-0120	150240-501020	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	118.00	
12	TXP#:24440		EMV 5,000		N-HM NET 118.00		NTC 115		10	
13	WAGNER, GERALD D, TRUSTEE		WASEYA WOODS		-----		PAYMENTS		11	
14	4050 N ANGUS CIRCLE		LOT 2 BLK 1		30654 5/30/91		NET 118.00		12	
15	PRESCOTT VALLEY, AZ		86314		RCPT TOT 118.00		P&I 4.13		13	
16	-----		-----		-----		PEN 4.13		14	
17	90-390-0130	150240-501030	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	118.00	
18	TXP#:24440		EMV 5,000		N-HM NET 118.00		NTC 115		15	
19	WAGNER, GERALD D, TRUSTEE		WASEYA WOODS		-----		PAYMENTS		16	
20	4050 N ANGUS CIRCLE		LOT 3 BLK 1		30653 5/30/91		NET 118.00		17	
21	PRESCOTT VALLEY, AZ		86314		RCPT TOT 118.00		P&I 4.13		18	
22	-----		-----		-----		PEN 4.13		19	
23	90-390-0140	150240-501040	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	118.00	
24	TXP#:00673		EMV 5,000		N-HM NET 118.00		NTC 115		20	
25	ANDERSON, KEITH H		WASEYA WOODS		-----		PAYMENTS		21	
26	BOX 517		LOT 4 BLK 1		25084 5/15/91		NET 59.00		22	
27	PEQUOT LAKES, MN		56472		46940 10/15/91		NET 59.00		23	
28	-----		-----		-----		-----		24	
29	90-390-0150	150240-501050	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	118.00	
30	TXP#:24440		EMV 5,000		N-HM NET 118.00		NTC 115		25	
31	WAGNER, GERALD D, TRUSTEE		WASEYA WOODS		-----		PAYMENTS		26	
32	4050 N ANGUS CIRCLE		LOT 5 BLK 1		30652 5/30/91		NET 118.00		27	
33	PRESCOTT VALLEY, AZ		86314		RCPT TOT 118.00		P&I 4.13		28	
34	-----		-----		-----		PEN 4.13		29	
35	90-390-0160	150240-501060	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	118.00	
36	TXP#:24440		EMV 5,000		N-HM NET 118.00		NTC 115		30	
37	WAGNER, GERALD D, TRUSTEE		WASEYA WOODS		-----		PAYMENTS		31	
38	4050 N ANGUS CIRCLE		LOT 6 BLK 1		30651 5/30/91		NET 118.00		32	
39	PRESCOTT VALLEY, AZ		86314		RCPT TOT 118.00		P&I 4.13		33	
40	-----		-----		-----		PEN 4.13		34	
41	90-390-0170	150240-501070	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	118.00	
42	TXP#:24440		EMV 5,000		N-HM NET 118.00		NTC 115		35	
43	WAGNER, GERALD D, TRUSTEE		WASEYA WOODS		-----		PAYMENTS		36	
44	4050 N ANGUS CIRCLE		LOT 7 BLK 1		30650 5/30/91		NET 118.00		37	
45	PRESCOTT VALLEY, AZ		86314		RCPT TOT 118.00		P&I 4.13		38	
46	-----		-----		-----		PEN 4.13		39	
47	90-390-0180	150240-501080	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	118.00	
48	TXP#:17275		EMV 5,000		N-HM NET 118.00		NTC 115		40	
49	OLSON, BRIAN L		WASEYA WOODS		-----		PAYMENTS		41	
50	3937 N VALORIE		LOT 8 BLK 1		BAL DUE 118.00		-----		42	
51	PRESCOTT VALLEY, AZ		85314		-----		-----		43	
52	-----		-----		-----		-----		44	
53	-----		-----		-----		-----		45	
54	-----		-----		-----		-----		46	
55	-----		-----		-----		-----		47	
56	-----		-----		-----		-----		48	
57	-----		-----		-----		-----		49	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-393-0010	150120-500010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,120.00	
MYHRA, ANTHONY J	12917 SHERWOOD LEAWOOD, KS	BIRCHWOOD HILLS LOTS 1 & 2	EMV 47,800	NTC 1,099				N-HM NET	1,120.00	
								SA 99891	20.00	
								NET+SPEC	1,140.00	
	66209							PAYMENTS		
						21165	5/15/91	NET	560.00	
								SA 99891	10.00	
								RCPT TOT	570.00	
						39657	10/10/91	NET	560.00	
								SA 99891	10.00	
								RCPT TOT	570.00	
90-393-0030	150120-500030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,370.00	
LUCAS, GEORGE F, TRUSTEE	106 W THIRD ST OGLESBY, IL	BIRCHWOOD HILLS LOT 3	EMV 58,500	NTC 1,346				N-HM NET	1,370.00	
								SA 99891	20.00	
								NET+SPEC	1,390.00	
	61348							PAYMENTS		
						3764	4/29/91	NET	685.00	
								SA 99891	10.00	
								RCPT TOT	695.00	
						35173	10/01/91	NET	685.00	
								SA 99891	10.00	
								RCPT TOT	695.00	
90-393-0040	150120-500040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,326.00	
RAMSDALL, GERALD G	4949 DIANE DR MINNETONKA, MN	BIRCHWOOD HILLS LOT 4	EMV 56,600	NTC 1,302				N-HM NET	1,326.00	
								SA 99891	20.00	
								NET+SPEC	1,346.00	
	55343							PAYMENTS		
						15704	5/14/91	NET	663.00	
								SA 99891	10.00	
								RCPT TOT	673.00	
						45715	10/15/91	NET	663.00	
								SA 99891	10.00	
								RCPT TOT	673.00	
90-393-0050	150120-500050	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,700.00	PTR 1,700.00
BOEDER, HARRY	6111 BIRCHWOOD HILLS RD NISSWA, MN	BIRCHWOOD HILLS LOTS 5 & 6, BIRCHWOOD HILLS, & UNPLTD PT OF GOV LOT 7 E OF PLAT OF BIRCHWOOD HILLS SECT:16 TWP:135 RANG:29 ACRES: 1.99	EMV 115,000	NTC 1,670				HSTD NET	1,700.00	
								SA 99891	30.00	
								NET+SPEC	1,730.00	
	56468							PAYMENTS		
						10191	5/09/91	NET	850.00	
								SA 99891	15.00	
								RCPT TOT	365.00	
						37198	10/07/91	NET	350.00	
								SA 99891	15.00	
								RCPT TOT	865.00	
90-393-0070	150120-500070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,990.00	
CHOWNING, CLYDE	6113 BIRCHWOOD HILLS NISSWA, MN	BIRCHWOOD HILLS LOTS 7 & 8	EMV 85,000	NTC 1,955				N-HM NET	1,990.00	
								SA 99891	20.00	
								NET+SPEC	2,010.00	
	56468							PAYMENTS		
						4784	5/02/91	NET	995.00	
								SA 99891	10.00	
								RCPT TOT	1,005.00	
						36834	10/07/91	NET	995.00	
								SA 99891	10.00	
								RCPT TOT	1,005.00	

LAKESHORE CITY
BIRCHWOOD HILLS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-393-0090	150120-500090	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,702.00	
TXP#:08577										
GULL LAKE, LTD PARTNERSHIP BIRCHWOOD HILLS										
4655 NICOLS RD LOTS 9 & 10										
SAINT PAUL, MN										
55122-2395										
EMV 72,700 N-HM NET 1,702.00										
NTC 1,672 SA 99891 20.00										
NET+SPEC 1,722.00										
PAYMENTS										
32487 8/05/91 NET 851.00 P&I 86.10										
SA 99891 10.00										
RCPT TOT 861.00 PEN 86.10										
54845 12/02/91 NET 851.00 P&I 68.88										
SA 99891 10.00										
RCPT TOT 861.00 PEN 68.88										
90-393-0110	150120-500110	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,358.00	
TXP#:26446										
STEWART, CAMERON R BIRCHWOOD HILLS										
BOX 3011 LOTS 11 & 12										
LONG BEACH, CA										
90803										
EMV 100,700 N-HM NET 2,358.00										
NTC 2,316 SA 99891 20.00										
NET+SPEC 2,378.00										
PAYMENTS										
1209 4/15/91 NET 1,179.00										
SA 99891 10.00										
RCPT TOT 1,189.00										
37058 10/07/91 NET 1,179.00										
SA 99891 10.00										
RCPT TOT 1,189.00										
90-393-0130	150120-500130	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,084.00	
TXP#:13872										
LINNE, DAVID W BIRCHWOOD HILLS										
6801 SALLY LANE LOTS 13 & 14										
MINNEAPOLIS, MN										
55439										
EMV 89,000 N-HM NET 2,084.00										
NTC 2,047 SA 99891 20.00										
NET+SPEC 2,104.00										
PAYMENTS										
24915 5/15/91 NET 1,042.00										
SA 99891 10.00										
RCPT TOT 1,052.00										
45326 10/15/91 NET 1,042.00										
SA 99891 10.00										
RCPT TOT 1,052.00										
90-393-0150	150120-500150	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,412.00	
TXP#:23521										
THOMTON, ELIZABETH L BIRCHWOOD HILLS										
5500 BOONE AVE N, APT 337 LOTS 15 & 16 & N1/2 OF LOT 17										
MINNEAPOLIS, MN										
55428										
EMV 103,000 N-HM NET 2,412.00										
NTC 2,369 SA 99891 20.00										
NET+SPEC 2,432.00										
PAYMENTS										
8808 5/08/91 NET 1,206.00										
SA 99891 10.00										
RCPT TOT 1,216.00										
44384 10/15/91 NET 1,206.00										
SA 99891 10.00										
RCPT TOT 1,216.00										
90-393-0180	150120-500180	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,360.00	
TXP#:09799										
HERMANS WHISPERWOOD, INC BIRCHWOOD HILLS										
13400 CARDINAL CREEK RD S1/2 OF LOT 17 & ALL OF LOTS 18 & 19										
EDEN PRAIRIE, MN										
55346										
EMV 58,100 N-HM NET 1,360.00										
NTC 1,336 SA 99891 20.00										
NET+SPEC 1,380.00										
PAYMENTS										
13129 5/13/91 NET 580.00										
SA 99891 10.00										
RCPT TOT 590.00										
40977 10/11/91 NET 650.43										
SA 99891 9.57										
RCPT TOT 660.00										
47173 10/15/91 NET 29.57										
SA 99891 .43										
RCPT TOT 30.00										

LAKESHORE CITY
BIRCHWOOD HILLS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-393-0200	150120-500200	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,848.00	
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS	EMV	121,600	N-HM NET			2,848.00		
13400 CARDINAL CREEK RD		LOTS 20 THRU 25	NTC	2,797	SA 99891			20.00		
EDEN PRAIRIE, MN					NET+SPEC			2,868.00		
----- PAYMENTS -----										
	55346		13130	5/13/91	NET			1,424.00		
					SA 99891			10.00		
					RCPT TOT			1,434.00		
			40894	10/11/91	NET			1,424.00		
					SA 99891			10.00		
					RCPT TOT			1,434.00		
90-393-0260	150120-500260	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,630.00	
HAUGLIE, LAWRENCE J & DIETER		BIRCHWOOD HILLS	EMV	112,300	N-HM NET			2,630.00		
KIMBERLY K		LOTS 26 & 27	NTC	2,583	SA 99891			20.00		
6127 BIRCHWOOD HILLS RD					NET+SPEC			2,650.00		
LAKE SHORE, MN										
----- PAYMENTS -----										
	56401		7784	5/08/91	NET			1,315.00		
					SA 99891			10.00		
					RCPT TOT			1,325.00		
			47232	10/15/91	NET			1,315.00		
					SA 99891			10.00		
					RCPT TOT			1,325.00		
90-393-0280	150120-500280	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,514.00	
GREENLEY, OWEN C		BIRCHWOOD HILLS	EMV	64,600	N-HM NET			1,514.00		
8905 SPURFLOWER COVE		LOTS 28 & 29	NTC	1,486	SA 99891			20.00		
AUSTIN, TX					NET+SPEC			1,534.00		
----- PAYMENTS -----										
	78759		4361	5/01/91	NET			757.00		
					SA 99891			10.00		
					RCPT TOT			767.00		
			49373	10/15/91	NET			757.00		
					SA 99891			10.00		
					RCPT TOT			767.00		
90-393-0300	150120-500300	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,872.00	
GERMANN, JANET M & JOANNE L		BIRCHWOOD HILLS	EMV	79,900	N-HM NET			1,872.00		
91 MCKNIGHT RD NO		LOTS 30 & 31	NTC	1,838	SA 99891			20.00		
ST PAUL, MN					NET+SPEC			1,892.00		
----- PAYMENTS -----										
	55110		28764	5/15/91	NET			1,053.74		
					SA 99891			11.26		
					RCPT TOT			1,065.00		
			42810	10/15/91	NET			818.26		
					SA 99891			8.74		
					RCPT TOT			827.00		
90-393-0320	150120-500320	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,028.00	
NISSWA STATE BANK		BIRCHWOOD HILLS	EMV	43,900	N-HM NET			1,028.00		
PO BOX 500		LOTS 32 & 33	NTC	1,010						
NISSWA, MN					BAL DUE			1,028.00		
----- PAYMENTS -----										
	56468									
90-393-0340	150120-500340	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	718.00	PTR 718.00
BIEGANEK, JOHN M & NANCY J		BIRCHWOOD HILLS	EMV	69,300	HSTD NET			718.00		
6133 BIRCHWOOD HILLS RD		LOTS 34 & 35	NTC	706	SA 99891			30.00		
LAKE SHORE, MN					NET+SPEC			748.00		
----- PAYMENTS -----										
	56468		19931	5/15/91	NET			359.00		
					SA 99891			15.00		
					RCPT TOT			374.00		
			43106	10/15/91	NET			359.00		
					SA 99891			15.00		
					RCPT TOT			374.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-393-0360	150120-500360	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,886.00	PTR 2,886.00
RUSSELL, SHELDON P & INGE B 1644 CELIA RD MENDOTA HEIGHTS, MN										
REED, DAVID O										
BIRCHWOOD HILLS LOTS 36 & 37 & PT OF LOT 38										
55118										
56468										
PLAT TOTALS										
ACRES 1.99										
BAL DUE 1,028.00										

LAKESHORE CITY
OZONITE BEACH

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-396-0011	150080-500011	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	4,512.00	
SORKIN, HELEN R, TRUSTEE	RT 18 OLATHE, KS	OZONITE BEACH PT OF LOT 1				EMV 192,700 NTC 4,432		N-HM NET	4,512.00	
	TXP#:22052							SA 99891	20.00	
	66061							NET+SPEC	4,532.00	
								PAYMENTS		
						17080 5/14/91		NET	2,256.00	
								SA 99891	10.00	
								RCPT TOT	2,266.00	
						42336 10/15/91		NET	2,256.00	
								SA 99891	10.00	
								RCPT TOT	2,266.00	
90-396-0021	150080-500021	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	4,178.00	
JASTER, EUGENE N	11224 STANLEY AVE	OZONITE BEACH PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE				EMV 178,400 NTC 4,103		N-HM NET	4,178.00	
	TXP#:10935							SA 99891	20.00	
	55437							NET+SPEC	4,198.00	
								PAYMENTS		
						23186 5/15/91		NET	2,089.00	
								SA 99891	10.00	
								RCPT TOT	2,099.00	
						46617 10/15/91		NET	2,089.00	
								SA 99891	10.00	
								RCPT TOT	2,099.00	
90-396-0031	150080-500031	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,138.00	
ZAKSESKI, ANNA MAE	2801 FLAG AVE N, APT 218	OZONITE BEACH E1/2 OF LOT 3 & W10 FT OF LOT 2				EMV 48,600 NTC 1,113		N-HM NET	1,138.00	
	TXP#:26072							SA 99891	20.00	
	55427							NET+SPEC	1,158.00	
								PAYMENTS		
						6754 5/07/91		NET	569.00	
								SA 99891	10.00	
								RCPT TOT	579.00	
						36964 10/07/91		NET	569.00	
								SA 99891	10.00	
								RCPT TOT	579.00	
90-396-0040	150080-500040	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	4,098.00	PTR 4,098.00
BORGWARTH, HANSPETER	47017561	OZONITE BEACH W1/2 OF LOT 3 & ALL OF LOTS 4 & 5				EMV 193,500 NTC 4,025		HSTD NET	4,098.00	
	TXP#:02473							SA 99891	30.00	
	56468							NET+SPEC	4,128.00	
								PAYMENTS		
						7662 5/07/91		NET	2,049.00	
								SA 99891	15.00	
								RCPT TOT	2,064.00	
						38235 10/08/91		NET	2,049.00	
								SA 99891	15.00	
								RCPT TOT	2,064.00	
90-396-0060	150080-500060	90-181-00-00-00-00	00	036		201/000/000 1		GROSS	1,208.00	PTR 1,208.00
EBERLE, CAROLYN B & WILLIAM	47016282	OZONITE BEACH LOT 6				EMV 93,300 NTC 1,186		HSTD NET	1,208.00	
	TXP#:05831							SA 99891	30.00	
	56468							NET+SPEC	1,238.00	
								PAYMENTS		
						27555 5/15/91		NET	604.00	
								SA 99891	15.00	
								RCPT TOT	619.00	
						49302 10/15/91		NET	604.00	
								SA 99891	15.00	
								RCPT TOT	619.00	

LAKESHORE CITY
OZONITE BEACH

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRJW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/CA VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE	ADDED	
90-396-0070	150080-500070	90-181-00-00-00-00	00	000	201/000/000	1	GROSS	3,030.00	PTR	3,030.00	
MC CARTY, HAROLD A		OZONITE BEACH	EMV	158,500	HSTD NET		3,030.00				
6310 MILLER LANE		LOTS 7 & 8	NTC	2,975	SA 99891		30.00				
NISSWA, MN			NET+SPEC 3,060.00								
PAYMENTS											
56468			15282	5/14/91	NET		1,515.00				
					SA 99891		15.00				
					RCPT TOT		1,530.00				
			48807	10/15/91	NET		1,515.00				
					SA 99891		15.00				
					RCPT TOT		1,530.00				
90-396-0090	150080-500090	90-181-00-00-00-00	00	000	201/000/000	7	GROSS	2,070.00	PTR	2,070.00	
LOGERING, ALVIN		OZONITE BEACH	EMV	130,000	HSTD NET		2,070.00				
6312 MILLER LANE		LOT 9	NTC	2,032	SA 99891		30.00				
LAKESHORE, MN			NET+SPEC 2,100.00								
PAYMENTS											
56468			10749	5/10/91	NET		1,035.00				
					SA 99891		15.00				
					RCPT TOT		1,050.00				
			39975	10/10/91	NET		1,035.00				
					SA 99891		15.00				
					RCPT TOT		1,050.00				
90-396-0100	150080-500100	90-181-00-00-00-00	00	000	201/000/000	2	GROSS	784.00	PTR	784.00	
NELSON, CLINTON J & CAROL A		OZONITE BEACH	EMV	81,300	HSTD NET		784.00				
P O BOX 2645		LOT 10	NTC	770	SA 99891		30.00				
BAXTER, MN			NET+SPEC 814.00								
PAYMENTS											
56425			31664	6/20/91	NET		784.00	P&I		16.28	
					SA 99891		30.00				
					RCPT TOT		814.00	PEN		16.28	
90-396-0110	150080-500110	90-181-00-00-00-00	00	000	201/000/000	1	GROSS	1,226.00	PTR	1,226.00	
SPETZMAN, JAMES E & LINDA L		OZONITE BEACH	EMV	94,200	HSTD NET		1,226.00				
7539 JEANNE DR		LOT 11	NTC	1,204	SA 99891		30.00				
LIND LAKES, MN			NET+SPEC 1,256.00								
PAYMENTS											
55014			31774	6/27/91	NET		613.00	P&I		25.12	
					SA 99891		15.00				
					RCPT TOT		628.00	PEN		25.12	
			49754	10/15/91	NET		613.00				
					SA 99891		15.00				
					RCPT TOT		628.00				
90-396-0120	150080-500120	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	2,202.00			
BRYANT, IRENE E		OZONITE BEACH	EMV	94,000	N-HM NET		2,202.00				
5020 NORMANDEALE CT		LOT 12	NTC	2,162	SA 99891		20.00				
MINNEAPOLIS, MN			NET+SPEC 2,222.00								
PAYMENTS											
55436			16968	5/14/91	NET		1,101.00				
					SA 99891		10.00				
					RCPT TOT		1,111.00				
			53236	11/07/91	NET		1,101.00				
					SA 99891		10.00				
					RCPT TOT		1,111.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-396-0130	150080-500130	90-181-00-00-00-00	00	000		151/000/000	0	GRASS	2,388.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
DAUDT, ROBERT E & JOANNE L		OZONITE BEACH				EMV 102,000		N-HM NET		
6613 HILLSIDE LANE		LOT 13				NTC 2,346		SA 99891		20.00
EDINA, MN								NET+SPEC		2,408.00
----- PAYMENTS -----										
55439						20756 5/15/91		NET		1,194.00
								SA 99891		10.00
								RCPT TOT		1,204.00
						48555 10/15/91		NET		1,194.00
								SA 99891		10.00
								RCPT TOT		1,204.00
90-396-0140	150080-500140	90-181-00-00-00-00	00	053		151/000/000	0	GRASS	2,156.00	
DENGER, DENNIS C		OZONITE BEACH				EMV 92,100		N-HM NET		2,156.00
135892-6		LOT 14 & STRIP 20 FT WIDE N OF E ADJAC TO				NTC 2,118		SA 99891		20.00
3715 BEL AIRE RD		LOT 14						NET+SPEC		2,176.00
DES MOINES, IA										
50310						3680 4/29/91		NET		1,078.00
DENGER, DENNIS C, DR								SA 99891		10.00
								RCPT TOT		1,088.00
						34450 9/23/91		NET		1,078.00
								SA 99891		10.00
								RCPT TOT		1,088.00
90-396-0150	150080-500150	90-181-00-00-00-00	00	000		201/000/000	1	GRASS	1,254.00	PTR 1,254.00
KOLLAR, MARK D & SHARON L		OZONITE BEACH				EMV 95,600		HSTD NET		1,254.00
6324 MILLER LANE		LOT 15 & STRIP OF LAND 20 FT ADJOINING ON				NTC 1,232		SA 99891		30.00
LAKE SHORE, MN		N SIDE & PT OF GOV LOT 4, 16-135-29						NET+SPEC		1,284.00
56468		SECT: TWP: RANG: ACRES: .54				53026 11/05/91		NET		1,254.00
								SA 99891		30.00
								RCPT TOT		1,284.00
										PEN 77.04
90-396-0160		90-181-00-00-00-00	00	000		151/000/000	0	GRASS	1,406.00	
MAC DONALD, ROBERT A		OZONITE BEACH				EMV 60,000		N-HM NET		1,406.00
5041 GREEN FARMS RD		LOT 16 & STRIP OF LAND 20FT ADJNG N SIDE				NTC 1,380				
EDINA, MN										
55436						23681 5/15/91		NET		703.00
						38420 10/08/91		NET		703.00
90-396-0171	150080-500171	90-181-00-00-00-00	00	000		201/000/000	1	GRASS	356.00	PTR 356.00
HOCHMAYR, MARY L, ETAL		OZONITE BEACH				EMV 35,000		HSTD NET		356.00
6323 MILLER LANE		W150 FT OF N166.5 FT OF W498.5 FT OF				NTC 350		SA 99891		30.00
NISSWA, MN		OUTLOT 1						NET+SPEC		386.00
56468										BAL DUE 336.00
90-396-0172	150080-500172	90-181-00-00-00-00	00	000		151/000/000	0	GRASS	310.00	
MILLER, JAMES I		OZONITE BEACH				EMV 13,200		N-HM NET		310.00
4615 BEMIDJI AVE N		N166.5 FT OF W498.5 FT OF OUTLOT 1 LESS				NTC 304		SA 99891		20.00
BEMIDJI, MN		W250 FT						NET+SPEC		330.00
56601						10780 5/10/91		NET		155.00
								SA 99891		10.00
								RCPT TOT		165.00
						40858 10/11/91		NET		155.00
								SA 99891		10.00
								RCPT TOT		165.00
90-396-0173		90-181-00-00-00-00	00	000		201/000/000	2	GRASS	72.00	PTR 72.00
NELSON, CLINTON J & CAROL A		OZONITE BEACH				EMV 3,500		HSTD NET		72.00
P O BOX 2645		.9 ACS OF OUTLOT 1				NTC 70				
BAXTER, MN										
56425		SECT: TWP: RANG: ACRES: .90				31663 6/20/91		NET		72.00
								RCPT TOT		72.00
										PEN 1.44
										1.44

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											
90-396-0174	150080-500174	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	138.00	PTR 138.00	
TXP#:31095											
JENSEN, GARY & KATHLEEN											
7461 LEONARD AVE											
LINO LAKES, MN											
55014											
OZONITE BEACH											
PT OF OUTLOT 1											
								PAYMENTS			
								EMV	4,500	HSTD NET	138.00
								NTC	135		
								15283	5/14/91	NET	69.00
								49456	10/15/91	NET	69.00
90-396-0175	150080-500175	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	646.00	PTR 646.00	
TXP#:04588											
CRONK, KENNETH S											
6201 WHITSTROM RD											
NISSWA, MN											
56468											
OZONITE BEACH											
PT OF OUTLOT 1											
								PAYMENTS			
								EMV	63,400	HSTD NET	646.00
								NTC	634	SA 99891	30.00
										NET+SPEC	676.00
								10770	5/10/91	NET	323.00
										SA 99831	15.00
										RCPT TOT	338.00
								46181	10/15/91	NET	323.00
										SA 99891	15.00
										RCPT TOT	338.00
90-396-0176	150080-500176	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	24.00		
TXP#:05133											
DENGER, DENNIS C											
3715 BEL-AIRE RD											
DES MOINES, IA											
50310											
OZONITE BEACH											
E100 FT OF W250 FT OF OUTLOT 1 N OF MILLER											
LANE											
								PAYMENTS			
								EMV	1,000	N-HM NET	24.00
								NTC	23		
								3880	4/29/91	NET	24.00
PLAT TOTALS											
								EMV	1,734,800	GROSS	33,196.00
								GAV		TAC CR	
								NTC	32,599	PWR CR	
										DIS CR	
										NET	33,196.00
										SA	410.00
										NET+SPEC	33,606.00
								PAYMENTS			
										NET	32,840.00
										TIF	
										SA	380.00
										GAA	
										COST	
										RCPT TOT	33,220.00
										PEN	119.88
										INT	
										BAL DUE	386.00
ACRES 1.44											

LAKESHORE CITY
OZONITE PARK

PARCEL #	OLD PARCEL #	UNIQJE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-399-0010	150070-500010	90-181-00-00-00-00	00	000		201/000/000	1	GRUSS	1,516.00	PTR 1,516.00
TAXPAYER NAME: WALLACE, CHESTER W										
TAXPAYER ADDRESS: BOX 307 NISSWA, MN										
PROPERTY DESCRIPTION: OZONITE PARK LOTS 1 & 2										
TXP#: 24526										
56468										
								PAYMENTS		
								NET	758.00	
								SA 99891	15.00	
								RCPT TOT	773.00	
								NET	758.00	
								SA 99891	15.00	
								RCPT TOT	773.00	
90-399-0030	150070-500030	90-181-00-00-00-00	00	000		151/000/000	0	GRUSS	1,698.00	
TAXPAYER NAME: MILLER, ROBERT W										
TAXPAYER ADDRESS: 10614 ORANGE GROVE DR TAMPA, FL										
PROPERTY DESCRIPTION: OZONITE PARK LOT 3										
TXP#: 15590										
33618										
								PAYMENTS		
								NET	849.00	
								SA 99891	10.00	
								RCPT TOT	859.00	
								NET	849.00	
								SA 99891	10.00	
								RCPT TOT	859.00	
90-399-0040	150070-500040	90-181-00-00-00-00	00	000		151/000/000	0	GRUSS	1,558.00	
TAXPAYER NAME: HOGHAUG, RANDAHL B										
TAXPAYER ADDRESS: PO BOX 785 BRAINERD, MN										
PROPERTY DESCRIPTION: OZONITE PARK LOT 4										
TXP#: 10129										
56401										
								PAYMENTS		
								NET	784.00	
								SA 99891	10.00	
								RCPT TOT	794.00	
								NET	784.00	
								SA 99891	10.00	
								RCPT TOT	794.00	
90-399-0050	150070-500050	90-181-00-00-00-00	00	000		151/000/000	0	GRUSS	1,864.00	
TAXPAYER NAME: ROGERS, HARRY M										
TAXPAYER ADDRESS: 6024 SCHAEFER RD EDINA, MN										
PROPERTY DESCRIPTION: OZONITE PARK ALL OF LOT 5 & PT OF LOT 6										
TXP#: 19718										
55436										
								PAYMENTS		
								NET	932.00	
								SA 99891	10.00	
								RCPT TOT	942.00	
								NET	932.00	
								SA 99891	10.00	
								RCPT TOT	942.00	
90-399-0061	150070-500061	90-181-00-00-00-00	00	082		151/000/000	0	GRUSS	1,606.00	
TAXPAYER NAME: MILLER, WILLIAM J										
TAXPAYER ADDRESS: 3809 HAMPSHIRE AVE N CRYSTAL, MN										
PROPERTY DESCRIPTION: OZONITE PARK PT OF LOT 6										
TXP#: 15605										
55427										
								PAYMENTS		
								NET	803.00	
								SA 99891	10.00	
								RCPT TOT	813.00	
								NET	803.00	
								SA 99891	10.00	
								RCPT TOT	813.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-399-0070	150070-500070	90-181-00-00-00-00	00	036		151/000/000 0		GROSS	1,320.00	
HAUENSTEIN, FREDERICK		OZONITE PARK	EMV	77,700	N-HM NET				1,820.00	
00017674		PT OF LOT 6 & ALL OF LOT 7	NTC	1,787	SA 99891				20.00	
3723 S HILLSWAY					NET+SPEC				1,840.00	
ST PAUL, MN					PAYMENTS					
55123					27642	5/15/91	NET		910.00	
HAUENSTEIN, HELEN B							SA 99891		10.00	
							RCPT TOT		920.00	
					49292	10/15/91	NET		910.00	
							SA 99891		10.00	
							RCPT TOT		920.00	
90-399-0080	150070-500080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,716.00	
SCAVONE, DONALD J		OZONITE PARK	EMV	73,300	N-HM NET				1,715.00	
7908 IDAHO CIRCLE		LOT 8	NTC	1,686	SA 99891				20.00	
BROOKLYN PARK, MN					NET+SPEC				1,736.00	
55445					PAYMENTS					
					21937	5/15/91	NET		853.00	
							SA 99891		10.00	
							RCPT TOT		868.00	
					44265	10/15/91	NET		858.00	
							SA 99891		10.00	
							RCPT TOT		868.00	
90-399-0090	150070-500090	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,748.00	
KLOSNER, J RUSSELL		OZONITE PARK	EMV	74,600	N-HM NET				1,748.00	
1216 SOLITUDE LANE		LOT 9	NTC	1,716	SA 99891				20.00	
SARASOTA, MN					NET+SPEC				1,768.00	
34242					PAYMENTS					
					27943	5/15/91	NET		874.00	
							SA 99891		10.00	
							RCPT TOT		884.00	
					38400	10/08/91	NET		874.00	
							SA 99891		10.00	
							RCPT TOT		884.00	
90-399-0100	150070-500100	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,360.00	
EGESDAL, SANFORD E		OZONITE PARK	EMV	58,100	N-HM NET				1,360.00	
3141 DEAN CT, #902		LOT 10	NTC	1,336	SA 99891				20.00	
MINNEAPOLIS, MN					NET+SPEC				1,380.00	
55416					PAYMENTS					
					5732	5/06/91	NET		690.00	
							SA 99891		10.00	
							RCPT TOT		690.00	
					34906	9/30/91	NET		680.00	
							SA 99891		10.00	
							RCPT TOT		690.00	
90-399-0110	150070-500110	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,548.00	
MC NEILL, MICHAEL J, ETAL		OZONITE PARK	EMV	66,100	N-HM NET				1,548.00	
2009 87TH TRAIL N		LOT 11	NTC	1,520	SA 99891				20.00	
BROOKLYN PARK, MN					NET+SPEC				1,568.00	
55443					PAYMENTS					
					7524	5/07/91	NET		774.00	
							SA 99891		10.00	
							RCPT TOT		784.00	
					36466	10/04/91	NET		774.00	
							SA 99891		10.00	
							RCPT TOT		784.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRES ADDED	
90-399-0120	150070-500120	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,458.00	
SMITH, GERALD M	RT 3, BOX 125 BLUE EARTH, MN	OZONITE PARK LOT 12	EMV	62,200	N-HM NET		1,458.00			
			NTC	1,431	SA 99891		20.00			
					NET+SPEC		1,478.00			
	56013									
						27636	5/15/91	NET	729.00	
								SA 99891	10.00	
								RCPT TOT	739.00	
						48752	10/15/91	NET	729.00	
								SA 99891	10.00	
								RCPT TOT	739.00	
90-399-0130	150070-500130	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,682.00	
CORNISH, JAMES L	RT 1	OZONITE PARK LOT 13	EMV	114,500	N-HM NET		2,682.00			
			NTC	2,634	SA 99891		20.00			
					NET+SPEC		2,702.00			
	56090									
						28151	5/15/91	NET	1,341.00	
								SA 99891	10.00	
								RCPT TOT	1,351.00	
								BAL DUE	1,351.00	
90-399-0140	150070-500140	90-181-00-00-00-00	00	053		201/000/000 1		GROSS	1,554.00	PTR 1,554.00
ROSS, DONALD A, JR	1376762	OZONITE PARK LOT 14	EMV	110,200	HSTD NET		1,554.00			
			NTC	1,526	SA 99891		30.00			
					NET+SPEC		1,584.00			
	56468									
						3679	4/29/91	NET	777.00	
								SA 99891	15.00	
								RCPT TOT	792.00	
						34449	9/23/91	NET	777.00	
								SA 99891	15.00	
								RCPT TOT	792.00	
90-399-0150	150070-500150	90-181-00-00-00-00	00	091		151/000/000 0		GROSS	3,482.00	
HAAGENSON, CHARLES M		OZONITE PARK LOT 15 & PT OF LOT 16	EMV	148,700	N-HM NET		3,482.00			
			NTC	3,420	SA 99891		20.00			
					NET+SPEC		3,502.00			
	55427									
						3339	4/29/91	NET	1,741.00	
								SA 99891	10.00	
								RCPT TOT	1,751.00	
						34492	9/23/91	NET	1,741.00	
								SA 99891	10.00	
								RCPT TOT	1,751.00	
90-399-0170	150070-500170	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,484.00	PTR 1,484.00
FISH, CHARLES J	6387 HAROLD ST LAKE SHORE, MN	OZONITE PARK PT OF LOT 16 & ALL OF LOTS 17, 18 & 19, OZONITE PARK & LOT 1, 1ST ADDN TO OZONITE PK	EMV	106,900	HSTD NET		1,484.00			
			NTC	1,458	SA 99891		30.00			
					NET+SPEC		1,514.00			
	56468									
						10309	5/09/91	NET	742.00	
								SA 99891	15.00	
								RCPT TOT	757.00	
						40885	10/11/91	NET	742.00	
								SA 99891	15.00	
								RCPT TOT	757.00	
90-399-0202	150070-500202	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	10.00	PTR 10.00
WALLACE, CHESTER W	BOX 307 NISSWA, MN	OZONITE PARK PT OF OUTLOT A	EMV	500	HSTD NET		10.00			
			NTC	10						
	56468					6514	5/06/91	NET	10.00	

LAKESHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX	REFUND
TAXPAYER NAME						EST 9V/GA VAL		POWERLINE	DISASTER CR	TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
PLAT TOTALS						EMV	533,700	GROSS	10,756.00	PIR	2,520.00
						GAV		TAC CR		TIF	
						NTC	10,561	PWR CR		GAA	
								DIS CR			
								NET	10,756.00		
								SA	170.00		
								NET+SPEC	10,926.00		
									PAYMENTS		
								NET	10,308.00		
								TIF			
								SA	170.00		
								GAA			
								COST			
								RCPT TOT	10,478.00	PEN	74.16
										INT	
								BAL DUE	448.00		

ACRES

LAKESHORE CITY
GULL LAKE NARROWS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-403-0310	150075-503010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	152.00	
MUEHLBAUER, RONALD & JOANNE; & SIPE, DENIS & PATRICIA 10821 - 202 AVE NW ELK RIVER, MN 55330 NAT CITY BUS CREDIT, INC						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
						EMV	6,500	N-HM NET	152.00	
						NTC	150			
								PAYMENTS		
						27263	5/15/91	NET	76.00	
						48420	10/15/91	NET	76.00	
90-403-0320	150075-503020	90-181-00-00-00-00	00	082		151/000/000 0		GROSS	1,270.00	
ANDERST, JERALD D 885 LUND ST NE SPRING LAKE PARK, MN 55432						EMV	54,200	N-HM NET	1,270.00	
						NTC	1,247			
								PAYMENTS		
						25344	5/15/91	NET	635.00	
						47090	10/15/91	NET	635.00	
90-403-0330	150075-503030	90-131-00-00-00-00	00	000		151/000/000 0		GROSS	1,324.00	
MUEHLBAUER, RONALD W 10821 202ND AVE NW ELK RIVER, MN 55330 NAT CITY BUS CREDIT, INC						EMV	56,500	N-HM NET	1,324.00	
						NTC	1,300	SA 99891	20.00	
								NET+SPEC	1,344.00	
								PAYMENTS		
						27264	5/15/91	NET	662.00	
								SA 99891	10.00	
						48421	10/15/91	RCPT TOT	672.00	
								NET	662.00	
								SA 99891	10.00	
								RCPT TOT	672.00	
90-403-0340	150075-503040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,658.00	
SIPE, DENIS V 12692 49TH ST NE ST MICHAEL, MN 55376						EMV	70,800	N-HM NET	1,658.00	
						NTC	1,628	SA 99891	20.00	
								NET+SPEC	1,678.00	
								PAYMENTS		
						25899	5/15/91	NET	829.00	
								SA 99891	10.00	
								RCPT TOT	839.00	
						49554	10/15/91	NET	829.00	
								SA 99891	10.00	
								RCPT TOT	839.00	
90-403-0350	150075-503050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	270.00	
ENTWISTLE, ROGER L & CANDACE 31579 ALTA VISTA DRIVE REDLANDS, CA 92373						EMV	11,500	N-HM NET	270.00	
						NTC	265			
								PAYMENTS		
						7813	5/08/91	NET	135.00	
						41885	10/15/91	NET	135.00	
90-403-0360	150075-503060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	270.00	
OLDENBURG, DANIEL M & OPAL 19594 ULLYSSES ST NW ELK RIVER, MN 55330						EMV	11,500	N-HM NET	270.00	
						NTC	265			
								PAYMENTS		
						24183	5/15/91	NET	135.00	
						49415	10/15/91	NET	135.00	
90-403-0370	150075-503070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	210.00	
HANSON, JOHN L & BARBARA J RT 3, BOX 121B MONTICELLO, MN 55362						EMV	9,000	N-HM NET	210.00	
						NTC	207			
								PAYMENTS		
						803	4/12/91	NET	105.00	
						48826	10/15/91	NET	105.00	

LAKESHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED	
90-406-0110	150100-501010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,238.00		
GARRY, RICHARD J	BAR HARBOR TOWNHOUSES					EMV 95,500	N-HM NET		2,238.00		
2555 E 7TH AVE	LOT 101 & UNATT GARAGE UNIT 101					NTC 2,197	SA 99891		20.00		
NO ST PAUL, MN							NET+SPEC		2,258.00		
	55109							PAYMENTS			
						20144	5/15/91	NET	1,119.00		
								SA 99891	10.00		
								RCPT TOT	1,129.00		
						45551	10/15/91	NET	1,119.00		
								SA 99891	10.00		
								RCPT TOT	1,129.00		
90-406-0120	150100-501020	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,156.00	PTR 1,156.00	
ANDERSON, JUDITH E	BAR HARBOR TOWNHOUSES					EMV 90,800	HSTD NET		1,156.00		
C/O PETER J HENGEL	LOT 102					NTC 1,136	SA 99891		30.00		
1767 - 69 HUMBOLDT AVE S							NET+SPEC		1,186.00		
MINNEAPOLIS, MN	55403-2812							PAYMENTS			
						1313	4/15/91	NET	578.00		
								SA 99891	15.00		
								RCPT TOT	593.00		
						46274	10/15/91	NET	578.00		
								SA 99891	15.00		
								RCPT TOT	593.00		
90-406-0130	150100-501030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,126.00		
MEYER, JOSEPH C & DOROTHY I	BAR HARBOR TOWNHOUSES					EMV 90,800	N-HM NET		2,126.00		
6521 RAINBOW RD #103	LOT 103 & UNATTACHED GARAGE UNIT 103					NTC 2,088	SA 99891		20.00		
LAKE SHORE, MN	56468							NET+SPEC		2,146.00	
							PAYMENTS				
						13357	5/13/91	NET	1,063.00		
								SA 99891	10.00		
								RCPT TOT	1,073.00		
						41403	10/15/91	NET	1,063.00		
								SA 99891	10.00		
								RCPT TOT	1,073.00		
90-406-0140	150100-501040	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,156.00	PTR 1,156.00	
NICHOLSON, HARVEY T	BAR HARBOR TOWNHOUSES					EMV 90,800	HSTD NET		1,156.00		
6521 RAINBOW RD., UNIT # 104	LOT 104					NTC 1,136	SA 99891		20.00		
LAKE SHORE, MN	56468							NET+SPEC		1,176.00	
							PAYMENTS				
						24775	5/15/91	NET	578.00		
								SA 99891	10.00		
								RCPT TOT	588.00		
						47249	10/15/91	NET	578.00		
								SA 99891	10.00		
								RCPT TOT	588.00		
90-406-0150	150100-501050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,126.00		
RINGSRED, WILLIAM J	BAR HARBOR TOWNHOUSES					EMV 90,800	N-HM NET		2,126.00		
6521 RAINBOW RD	LOT 105 & UNATT GARAGE UNIT 105					NTC 2,088	SA 99891		30.00		
NISSWA, MN	56468							NET+SPEC		2,156.00	
							PAYMENTS				
						28297	5/15/91	NET	1,063.00		
								SA 99891	15.00		
								RCPT TOT	1,078.00		
						46065	10/15/91	NET	1,063.00		
								SA 99891	15.00		
								RCPT TOT	1,078.00		

LAKESHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-406-0160	150100-501060	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,252.00	PTR 1,252.00
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
BYE, ARTHUR M & VIOLA E 6521 RAINBOW ROAD, BOX 106 LAKE SHORE, MN						EMV	95,500	HSTD NET	1,252.00	
56468						NTC	1,230	SA 99891	30.00	
								NET+SPEC	1,282.00	
								PAYMENTS		
						17345	5/15/91	NET	1,252.00	
								SA 99891	30.00	
								RCPT TOT	1,282.00	
90-406-0210	150100-502010	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,252.00	PTR 1,252.00
TOLLEFSON, L CLARK & CLARICE						EMV	95,500	HSTD NET	1,252.00	
6522 RAINBOW RD #201						NTC	1,230	SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	1,272.00	
56463								PAYMENTS		
						24780	5/15/91	NET	626.00	
								SA 99891	10.00	
								RCPT TOT	636.00	
						38325	10/08/91	NET	626.00	
								SA 99891	10.00	
								RCPT TOT	636.00	
90-406-0220	150100-502020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,126.00	
ANDERSON, DIANE E						EMV	90,800	N-HM NET	2,126.00	
6522 RAINBOW RD #202						NTC	2,088	SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	2,146.00	
56468								PAYMENTS		
						16228	5/14/91	NET	1,063.00	
								SA 99891	10.00	
								RCPT TOT	1,073.00	
						44421	10/15/91	NET	1,063.00	
								SA 99891	10.00	
								RCPT TOT	1,073.00	
90-406-0230	150100-502030	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,156.00	PTR 1,156.00
BUNGERT, JEAN F						EMV	90,800	HSTD NET	1,156.00	
6522 RAINBOW RD, 203						NTC	1,136	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,186.00	
56468								PAYMENTS		
						28638	5/15/91	NET	578.00	
								SA 99891	15.00	
								RCPT TOT	593.00	
						37923	10/08/91	NET	578.00	
								SA 99891	15.00	
								RCPT TOT	593.00	
90-406-0240	150100-502040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,126.00	
WOLSTED, MARCELLA M						EMV	90,800	N-HM NET	2,126.00	
207 5TH AVE SW, #105						NTC	2,088	SA 99891	20.00	
ROCHESTER, MN								NET+SPEC	2,146.00	
55902								PAYMENTS		
						5290	5/03/91	NET	1,063.00	
								SA 99891	10.00	
								RCPT TOT	1,073.00	
						36452	10/04/91	NET	1,063.00	
								SA 99891	10.00	
								RCPT TOT	1,073.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-406-0250	150100-502050	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,156.00	PTR 1,156.00
TXP#:29762										
MONSON, DONALD G & HELEN A BAR HARBOR TOWNHOUSES										
6522 RAINBOW RD #205 LOT 205										
LAKE SHORE, MN 56468										
								PAYMENTS		
24024 5/15/91								NET	578.00	
								SA 99891	15.00	
								RCPT TOT	593.00	
41022 10/11/91								NET	578.00	
								SA 99891	15.00	
								RCPT TOT	593.00	
90-406-0260	150100-502060	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,238.00	
TXP#:29520										
RUDE, JAMES G & J, TRUSTEES BAR HARBOR TOWNHOUSES										
6522 RAINBOW RD, #206 LOT 206 & UNATTACHED GARAGE UNIT #206										
NISSWA, MN 56463										
								PAYMENTS		
3088 4/25/91								NET	1,119.00	
								SA 99891	15.00	
								RCPT TOT	1,134.00	
54611 11/20/91								NET	1,029.48	PEI 90.72
								SA 99891	13.80	
								RCPT TOT	1,043.28	PEN 90.72
54882 12/03/91								NET	89.52	
								SA 99891	1.20	
								RCPT TOT	90.72	
90-406-0310	150100-503010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,238.00	
TXP#:10937										
J-B INDUSTRIES, INC BAR HARBOR TOWNHOUSES										
494 VILLIAME AVE LOT 301 & UNATTACHED GARAGE UNIT 301										
SO ST PAUL, MN 55075										
								PAYMENTS		
27811 5/15/91								NET	1,119.00	
								SA 99891	10.00	
								RCPT TOT	1,129.00	
48540 10/15/91								NET	1,119.00	
								SA 99891	10.00	
								RCPT TOT	1,129.00	
90-406-0320	150100-503020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,126.00	
TXP#:26431										
KREBSBACH, RICHARD L & BEV BAR HARBOR TOWNHOUSES										
1005 SWANHILL DR LOT 302 & UNATTACHED GARAGE UNIT 302										
ALBERT LEA, MN 56007										
								PAYMENTS		
7336 5/07/91								NET	1,063.00	
								SA 99891	15.00	
								RCPT TOT	1,078.00	
35423 10/02/91								NET	1,063.00	
								SA 99891	15.00	
								RCPT TOT	1,078.00	
90-406-0330	150100-503030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,126.00	
TXP#:14639										
MARSTON, ROBERT H BAR HARBOR TOWNHOUSES										
543 GARFIELD AVE, APT 102 LOT 303										
NORTH MANKATO, MN 56003										
								PAYMENTS		
24953 5/15/91								NET	1,063.00	
								SA 99891	10.00	
								RCPT TOT	1,073.00	
49619 10/15/91								NET	1,063.00	
								SA 99891	10.00	
								RCPT TOT	1,073.00	

LAKESHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-406-0340	150100-503040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,126.00	
ROBERG, DONAVON & SHARON										
5623 RAINBOW RD #304										
NISSWA, MN										
56468										
TAXP#: 31485										
BAR HARBOR TOWNHOUSES										
LOT 304 & UNATT GARAGE UNIT 304										
PAYMENTS										
4459 5/01/91										
NET 1,063.00										
SA 99891 10.00										
RCPT TOT 1,073.00										
47351 10/15/91										
NET 1,063.00										
SA 99891 10.00										
RCPT TOT 1,073.00										
90-406-0350	150100-503050	90-181-00-00-00-00	00	082		201/000/000 1		GROSS	1,156.00	PTR 1,156.00
BRIGGS, BARNEY W										
5623 RAINBOW RD										
LAKESHORE, MN										
56468										
TAXP#: 30700										
BAR HARBOR TOWNHOUSES										
LOT 305										
PAYMENTS										
520 4/10/91										
NET 578.00										
SA 99891 15.00										
RCPT TOT 593.00										
47097 10/15/91										
NET 578.00										
SA 99891 15.00										
RCPT TOT 593.00										
90-406-0360	150100-503060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,238.00	
MALMBERG, JOHN A										
33 OCEAN DR, APT 209										
PALM BEACH SHORES, FL										
33404										
TAXP#: 14471										
BAR HARBOR TOWNHOUSES										
LOT 306 & UNATT GARAGE UNIT 306										
PAYMENTS										
12805 5/13/91										
NET 1,119.00										
SA 99891 10.00										
RCPT TOT 1,129.00										
39543 10/10/91										
NET 1,119.00										
SA 99891 10.00										
RCPT TOT 1,129.00										
PLAT TOTALS										
EMV 1,662,500										
GAV 31,544										
NTC										
GROSS 32,118.00										
TAC CR										
PWR CR										
DIS CR										
NET 32,118.00										
SA 440.00										
NET+SPEC 32,558.00										
PAYMENTS										
NET 32,118.00										
TIF										
SA 440.00										
GAA										
COST										
RCPT TOT 32,558.00										
PEN 90.72										
INT										
BAL DUE										
ACRES										

LAKESHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-407-0410	150101-504010	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,252.00	PTR 1,252.00
TAXPAYER NAME: MASON, ANNABELLE M TAXPAYER ADDRESS: 6524 RAINBOW RD, #401 LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 401 & GARAGE UNIT 401 TXP#: 14743 EST MV/GA VAL: 95,500 NET TAX CAPACITY: 1,230 POWERLINE DISASTER CR: 1,252.00 TAX INC FINANCING: 30.00 GREEN ACRE ADDED: 1,282.00 PAYMENTS: 626.00 (NET), 15.00 (SA 99891), 641.00 (RCPT TOT)										
90-407-0420	150101-504020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,126.00	
TAXPAYER NAME: SCHULTZ, ROMAN V & JOAN M TAXPAYER ADDRESS: 6524 RAINBOW RD, #402 LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 402 TXP#: 29744 EST MV/GA VAL: 90,800 NET TAX CAPACITY: 2,088 N-HM NET: 2,126.00 SA 99891: 20.00 NET+SPEC: 2,146.00 PAYMENTS: 1,063.00 (NET), 10.00 (SA 99891), 1,073.00 (RCPT TOT)										
90-407-0430	150101-504030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,126.00	
TAXPAYER NAME: WALKER, RICHARD H, TRUSTEE TAXPAYER ADDRESS: C/O NORTHERN TRUST BNK OF AZ 6373 E TANQUE VERDE RD, S100 TUCSON, AZ 85715 PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 403 & GARAGE UNIT 403 TXP#: 27289 EST MV/GA VAL: 90,800 NET TAX CAPACITY: 2,088 N-HM NET: 2,126.00 SA 99891: 20.00 NET+SPEC: 2,146.00 PAYMENTS: 1,063.00 (NET), 10.00 (SA 99891), 1,073.00 (RCPT TOT)										
90-407-0440	150101-504040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,126.00	
TAXPAYER NAME: DAVIDSON, JEANNE D TAXPAYER ADDRESS: 17404 N99TH AVE, APT 204 SUN CITY, AZ 85373 PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 404 TXP#: 04917 EST MV/GA VAL: 90,800 NET TAX CAPACITY: 2,088 N-HM NET: 2,126.00 SA 99891: 20.00 NET+SPEC: 2,146.00 PAYMENTS: 1,063.00 (NET), 10.00 (SA 99891), 1,073.00 (RCPT TOT)										
90-407-0450	150101-504050	90-181-00-00-00-00	00	076		201/000/000	1	GROSS	1,156.00	PTR 1,156.00
TAXPAYER NAME: SHUSTER, TERRY D TAXPAYER ADDRESS: 6524 RAINBOW RD, 405 LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 405 TXP#: 21458 EST MV/GA VAL: 90,800 NET TAX CAPACITY: 1,136 HSTD NET: 1,156.00 SA 99891: 30.00 NET+SPEC: 1,186.00 PAYMENTS: 578.00 (NET), 15.00 (SA 99891), 593.00 (RCPT TOT)										

LAKESHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
=====											
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
=====											
90-407-0550	150101-505050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,280.00		
RICE BLDG SYSTEMS, INC						EMV	97,400	N-HM NET	2,280.00		
JACK M RICE						NTC	2,240	SA 99891	20.00		
PO BOX 128								NET+SPEC	2,300.00		
SAUK RAPIDS, MN								----- PAYMENTS -----			
56379						20513	5/15/91	NET	1,140.00		
								SA 99891	10.00		
								RCPT TOT	1,150.00		
						47601	10/15/91	NET	1,140.00		
								SA 99891	10.00		
								RCPT TOT	1,150.00		
=====											
90-407-0560	150101-505060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,406.00		
GUSTAFSON, CATHERINE M						EMV	102,700	N-HM NET	2,406.00		
518 W WASHINGTON						NTC	2,362	SA 99891	20.00		
BRAINERD, MN								NET+SPEC	2,426.00		
56401								----- PAYMENTS -----			
						13054	5/13/91	NET	1,203.00		
								SA 99891	10.00		
								RCPT TOT	1,213.00		
						48362	10/15/91	NET	1,203.00		
								SA 99891	10.00		
								RCPT TOT	1,213.00		
=====											
PLAT TOTALS						EMV	1,149,200	GROSS	23,950.00	PTR	
						GAV		TAC CR		TIF	
						NTC	23,523	PWR CR		GAA	
								DIS CR			
								NET	23,950.00		
								SA	270.00		
								NET+SPEC	24,220.00		
								----- PAYMENTS -----			
								NET	23,950.00		
								TIF			
								SA	270.00		
								GAA			
								COST			
								RCPT TOT	24,220.00	PEN INT	
=====											
								BAL DUE			

ACRES

BAL DUE

LAKESHORE CITY
CAUSEWAY ON GULL

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-413-0210	150260-502010	90-181-00-00-00-00	00	000		233/000/000 0		GROSS	17,910.00	
TXP#:31016										
DOBRIN, STANLEY, ETAL CAUSEWAY ON GULL										
THE HIGHLAND FINANCIAL GROUP OUTLOT A										
6100 GREEN VALLEY DR										
MINNEAPOLIS, MN										
55438										
EMV 383,700 N-HM NET 17,810.00										
NTC 17,491 SA 99891 100.00										
NET+SPEC 17,910.00										
BAL DUE 17,910.00										
90-413-0220	150260-502020	90-181-00-00-00-00	00	000		243/000/000 0		GROSS	2,838.00	
TXP#:31016										
DOBRIN, STANLEY, ETAL CAUSEWAY ON GULL										
THE HIGHLAND FINANCIAL GROUP PT OF OUTLOT B										
6100 GREEN VALLEY DR										
MINNEAPOLIS, MN										
55438										
EMV 56,300 N-HM NET 2,838.00										
NTC 2,787 SA 99891 100.00										
NET+SPEC 2,838.00										
PAYMENTS										
20910 5/15/91 NET 1,419.00										
55767 12/31/91 NET 1,419.00 P&I 170.28										
RCPT TOT 1,419.00 PEN 170.28										
90-413-0230	150260-502021	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	444.00	
TXP#:31016										
DOBRIN, STANLEY, ETAL CAUSEWAY ON GULL										
THE HIGHLAND FINANCIAL GROUP PT OF OUTLOT B										
6100 GREEN VALLEY DR										
MINNEAPOLIS, MN										
55438										
EMV 19,000 N-HM NET 444.00										
NTC 437 SA 99891 20.00										
NET+SPEC 464.00										
PAYMENTS										
20905 5/15/91 NET 222.00										
SA 99891 10.00										
RCPT TOT 232.00										
55768 12/31/91 NET 222.00 P&I 26.64										
SA 99891 10.00 P&I 1.20										
RCPT TOT 232.00 PEN 27.84										
90-413-0240	150260-502030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	282.00	
TXP#:31016										
DOBRIN, STANLEY, ETAL CAUSEWAY ON GULL										
THE HIGHLAND FINANCIAL GROUP OUTLOT C										
6100 GREEN VALLEY DR										
MINNEAPOLIS, MN										
55438										
EMV 12,000 N-HM NET 282.00										
NTC 276 SA 99891 10.00										
NET+SPEC 292.00										
PAYMENTS										
20912 5/15/91 NET 141.00										
55770 12/31/91 NET 141.00 P&I 16.92										
RCPT TOT 141.00 PEN 16.92										
90-413-0250	150260-502040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
TXP#:31016										
DOBRIN, STANLEY, ETAL CAUSEWAY ON GULL										
THE HIGHLAND FINANCIAL GROUP OUTLOT D										
6100 GREEN VALLEY DR										
MINNEAPOLIS, MN										
55438										
EMV 300 N-HM NET 8.00										
NTC 7 SA 99891 10.00										
NET+SPEC 18.00										
PAYMENTS										
20919 5/15/91 NET 8.00										
90-413-0260	150260-502050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
TXP#:31016										
DOBRIN, STANLEY, ETAL CAUSEWAY ON GULL										
THE HIGHLAND FINANCIAL GROUP OUTLOT E										
6100 GREEN VALLEY DR										
MINNEAPOLIS, MN										
55438										
EMV 300 N-HM NET 8.00										
NTC 7 SA 99891 10.00										
NET+SPEC 18.00										
PAYMENTS										
20918 5/15/91 NET 8.00										

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-414-0104	150261-501010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
CAUSEWAY CORP						EMV	128,900	N-HM NET	3,020.00	
BOX 66						NTC	2,965	SA 99891	20.00	
NISSWA, MN								NET+SPEC	3,040.00	
----- PAYMENTS -----										
56468						20922	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55756	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0106	150261-501020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
TAXPAYER NAME						EMV	128,900	N-HM NET	3,020.00	
TAXPAYER ADDRESS						NTC	2,965	SA 99891	20.00	
CAUSEWAY CORP								NET+SPEC	3,040.00	
BOX 66										
NISSWA, MN										
----- PAYMENTS -----										
56468						20923	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55757	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0112	150261-501050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	790.00	
TAXPAYER NAME						EMV	33,700	N-HM NET	790.00	
TAXPAYER ADDRESS						NTC	775			
CAUSEWAY ON GULL LTD PINSHP										
11200 W 78TH ST										
EDEN PRAIRIE, MN										
----- PAYMENTS -----										
55344						20902	5/15/91	NET	395.00	
						55748	12/31/91	NET	395.00	P&I 47.40
								RCPT TOT	395.00	PEN 47.40
90-414-0114	150261-501060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	790.00	
TAXPAYER NAME						EMV	33,700	N-HM NET	790.00	
TAXPAYER ADDRESS						NTC	775			
CAUSEWAY ON GULL LTD PINSHP										
11200 W 78TH ST										
EDEN PRAIRIE, MN										
----- PAYMENTS -----										
55344						20901	5/15/91	NET	395.00	
						55749	12/31/91	NET	395.00	P&I 47.40
								RCPT TOT	395.00	PEN 47.40
90-414-0116	150261-501070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	6.00	
TAXPAYER NAME						EMV	200	N-HM NET	6.00	
TAXPAYER ADDRESS						NTC	5			
ROSS RESORTS, INC										
7001 SALLY LANE										
EDINA, MN										
----- PAYMENTS -----										
55435						20917	5/15/91	NET	6.00	
90-414-0118	150261-501080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	6.00	
TAXPAYER NAME						EMV	200	N-HM NET	6.00	
TAXPAYER ADDRESS						NTC	5			
ROSS RESORTS, INC										
7001 SALLY LANE										
EDINA, MN										
----- PAYMENTS -----										
55435						20916	5/15/91	NET	6.00	
90-414-0120	150261-501090	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
TAXPAYER NAME						EMV	128,900	N-HM NET	3,020.00	
TAXPAYER ADDRESS						NTC	2,965	SA 99891	20.00	
CAUSEWAY ON GULL LTD PINSHP								NET+SPEC	3,040.00	
11200 W 78TH ST										
EDEN PRAIRIE, MN										
----- PAYMENTS -----										
55344						20909	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55750	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40

PROGRAM: PRTTBV3
 LAKESHORE CITY
 CAUSEWAY ON GULL ONE

CASS COUNTY
 PROPERTY TAX SYSTEM
 1991 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 DATE: 1/13/92
 TIME: 09:36:21

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-414-0122	150261-501100	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
CAUSEWAY ON GULL LTD PTNSHP		CAUSEWAY ON GULL ONE	EMV 128,900			NTC 2,965		N-HM NET 3,020.00		
EDEN PRAIRIE, MN		LOT 10 BLK 1						SA 99891 20.00		
55344								NET+SPEC 3,040.00		
----- PAYMENTS -----										
			20908	5/15/91				NET 1,510.00		
								SA 99891 10.00		
								RCPT TOT 1,520.00		
			55751	12/31/91				NET 1,510.00	PEI 181.12	
								SA 99891 10.00	PEI 1.28	
								RCPT TOT 1,520.00	PEN 182.40	
90-414-0124	150261-501110	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 6.00		
CAUSEWAY ON GULL LTD PTNSHP		CAUSEWAY ON GULL ONE	EMV 200			NTC 5		N-HM NET 6.00		
EDEN PRAIRIE, MN		LOT 11 BLK 1								
55344										
----- PAYMENTS -----										
			20921	5/15/91				NET 6.00		
90-414-0126	150261-501120	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 6.00		
CAUSEWAY ON GULL LTD PTNSHP		CAUSEWAY ON GULL ONE	EMV 200			NTC 5		N-HM NET 6.00		
EDEN PRAIRIE, MN		LOT 12 BLK 1								
55344										
----- PAYMENTS -----										
			20920	5/15/91				NET 6.00		
90-414-0128	150261-501130	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
CAUSEWAY CORP		CAUSEWAY ON GULL ONE	EMV 128,900			NTC 2,965		N-HM NET 3,020.00		
NISSWA, MN		LOT 13 BLK 1						SA 99891 20.00		
56468								NET+SPEC 3,040.00		
----- PAYMENTS -----										
			20924	5/15/91				NET 1,510.00		
								SA 99891 10.00		
								RCPT TOT 1,520.00		
			55758	12/31/91				NET 1,510.00	PEI 181.12	
								SA 99891 10.00	PEI 1.28	
								RCPT TOT 1,520.00	PEN 182.40	
90-414-0130	150261-501140	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
CAUSEWAY CORP		CAUSEWAY ON GULL ONE	EMV 128,900			NTC 2,965		N-HM NET 3,020.00		
NISSWA, MN		LOT 14 BLK 1						SA 99891 20.00		
56468								NET+SPEC 3,040.00		
----- PAYMENTS -----										
			20925	5/15/91				NET 1,510.00		
								SA 99891 10.00		
								RCPT TOT 1,520.00		
			55759	12/31/91				NET 1,510.00	PEI 181.12	
								SA 99891 10.00	PEI 1.28	
								RCPT TOT 1,520.00	PEN 182.40	
90-414-0132	150261-501150	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
CAUSEWAY CORP		CAUSEWAY ON GULL ONE	EMV 128,900			NTC 2,965		N-HM NET 3,020.00		
NISSWA, MN		LOT 15 BLK 1						SA 99891 20.00		
56468								NET+SPEC 3,040.00		
----- PAYMENTS -----										
			20926	5/15/91				NET 1,510.00		
								SA 99891 10.00		
								RCPT TOT 1,520.00		
			55760	12/31/91				NET 1,510.00	PEI 181.12	
								SA 99891 10.00	PEI 1.28	
								RCPT TOT 1,520.00	PEN 182.40	

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-414-0134	150261-501160	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
CAUSEWAY CORP BOX 66 NISSWA, MN		CAUSEWAY ON GULL ONE LOT 16 BLK 1				EMV 128,900 NTC 2,965		N-HM NET SA 99891 NET+SPEC	3,020.00 20.00 3,040.00	
PAYMENTS										
56468						20927	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55761	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0136	150261-501170	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
CAUSEWAY CORP BOX 66 NISSWA, MN		CAUSEWAY ON GULL ONE LOT 17 BLK 1				EMV 128,900 NTC 2,965		N-HM NET SA 99891 NET+SPEC	3,020.00 20.00 3,040.00	
PAYMENTS										
56468						20928	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55762	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0138	150261-501180	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
CAUSEWAY CORP BOX 66 NISSWA, MN		CAUSEWAY ON GULL ONE LOT 18 BLK 1				EMV 128,900 NTC 2,965		N-HM NET SA 99891 NET+SPEC	3,020.00 20.00 3,040.00	
PAYMENTS										
56468						20929	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55763	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0140	150261-501190	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
CAUSEWAY CORP BOX 66 NISSWA, MN		CAUSEWAY ON GULL ONE LOT 19 BLK 1				EMV 128,900 NTC 2,965		N-HM NET SA 99891 NET+SPEC	3,020.00 20.00 3,040.00	
PAYMENTS										
56468						20903	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55764	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0142	150261-501200	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
CAUSEWAY CORP BOX 66 NISSWA, MN		CAUSEWAY ON GULL ONE LOT 20 BLK 1				EMV 128,900 NTC 2,965		N-HM NET SA 99891 NET+SPEC	3,020.00 20.00 3,040.00	
PAYMENTS										
56468						20904	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55765	12/31/91	NET	1,510.00	P&I 181.12
								SA 99891	10.00	P&I 1.28
								RCPT TOT	1,520.00	PEN 182.40

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-414-0144	150261-501210	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
CAUSEWAY ON GULL LTD PTNSHP						EMV	128,900	N-HM NET	3,020.00	
11200 W 78TH ST						NTC	2,965			
EDEN PRAIRIE, MN						PAYMENTS				
55344						20900	5/15/91	NET	1,510.00	
						55752	12/31/91	NET	1,510.00	PEI 181.20
								RCPT TOT	1,510.00	PEN 181.20
90-414-0146	150261-501220	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
CAUSEWAY ON GULL LTD PTNSHP						EMV	128,900	N-HM NET	3,020.00	
11200 W 78TH ST						NTC	2,965			
EDEN PRAIRIE, MN						PAYMENTS				
55344						20899	5/15/91	NET	1,510.00	
						55753	12/31/91	NET	1,510.00	PEI 181.20
								RCPT TOT	1,510.00	PEN 181.20
90-414-0148	150261-501230	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
CAUSEWAY ON GULL LTD PTNSHP						EMV	128,900	N-HM NET	3,020.00	
11200 W 78TH ST						NTC	2,965	SA 99891	20.00	
EDEN PRAIRIE, MN						PAYMENTS				
55344						20907	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55754	12/31/91	NET	1,510.00	PEI 181.12
								SA 99891	10.00	PEI 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0150	150261-501240	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 3,020.00		
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
CAUSEWAY ON GULL LTD PTNSHP						EMV	128,900	N-HM NET	3,020.00	
11200 W 78TH ST						NTC	2,965	SA 99891	20.00	
EDEN PRAIRIE, MN						PAYMENTS				
55344						20906	5/15/91	NET	1,510.00	
								SA 99891	10.00	
								RCPT TOT	1,520.00	
						55755	12/31/91	NET	1,510.00	PEI 181.12
								SA 99891	10.00	PEI 1.28
								RCPT TOT	1,520.00	PEN 182.40
90-414-0152	150261-501250	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 5,498.00		
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
CAUSEWAY ON GULL ASSOC						EMV	234,800	N-HM NET	5,498.00	
11200 W 78TH ST						NTC	5,400			
EDEN PRAIRIE, MN						PAYMENTS				
55344-8006						20898	5/15/91	NET	2,749.00	
						55771	12/31/91	NET	2,749.00	PEI 329.88
								RCPT TOT	2,749.00	PEN 329.88

LAKESHORE CITY
PINE POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTJ	GROSS TAX	TACONITE	PROP TAX REFUND
=====										
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
=====										
90-417-0010	150090-500010	90-181-00-00-00-00	00	015		151/000/000 0		GROSS	1,032.00	
BREMNER, TIMOTHY J						EMV	44,100	N-HM NET	1,032.00	
1017 17TH AVE N						NTC	1,014	SA 99891	20.00	
50 ST PAUL, MN								NET+SPEC	1,052.00	
TXP#:02755								PAYMENTS		
55075						11440	5/10/91	NET	516.00	
								SA 99891	10.00	
								RCPT TOT	526.00	
						47511	10/15/91	NET	516.00	
								SA 99891	10.00	
								RCPT TOT	526.00	
=====										
90-417-0021	150090-500021	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,080.00	
NELSON, DONALD M						EMV	46,100	N-HM NET	1,080.00	
BOX 296						NTC	1,060	SA 99891	20.00	
STARBUCK, MN								NET+SPEC	1,100.00	
TXP#:16415								PAYMENTS		
56381						10339	5/09/91	NET	540.00	
								SA 99891	10.00	
								RCPT TOT	550.00	
						46748	10/15/91	NET	540.00	
								SA 99891	10.00	
								RCPT TOT	550.00	
=====										
90-417-0040	150090-500040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,096.00	
HANKEE, THOMAS W & GAIL						EMV	46,800	N-HM NET	1,096.00	
1429 LONE OAK RD						NTC	1,076	SA 99891	20.00	
EAGAN, MN								NET+SPEC	1,116.00	
TXP#:30999								PAYMENTS		
55121						28102	5/15/91	NET	548.00	
								SA 99891	10.00	
								RCPT TOT	558.00	
						49330	10/15/91	NET	548.00	
								SA 99891	10.00	
								RCPT TOT	558.00	
=====										
90-417-0050	150090-500050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,442.00	
KUBITSCHK, THOMAS A						EMV	61,600	N-HM NET	1,442.00	
2312 ELM DR						NTC	1,417	SA 99891	20.00	
WHITE BEAR, MN								NET+SPEC	1,462.00	
TXP#:12881								PAYMENTS		
55110						27398	5/15/91	NET	1,442.00	
								SA 99891	20.00	
								RCPT TOT	1,462.00	
=====										
90-417-0070	150090-500070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,162.00	
JONES, STEPHEN C						EMV	135,000	N-HM NET	3,162.00	
47018126						NTC	3,105	SA 99891	20.00	
LAKE SHORE, 6570 RIDGE RD								NET+SPEC	3,182.00	
BRAINERD, MN								PAYMENTS		
56468						17	4/01/91	NET	1,591.00	
								SA 99891	10.00	
								RCPT TOT	1,591.00	
								BAL DUE		
									1,591.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-417-0113	150090-500113	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,150.00	
HOLMSTROM, DONALD E	PINE POINT		EMV	49,100	N-HM NET	1,150.00				
11 OHIO AVE	LOT 11		NTC	1,129	SA 99891	20.00				
NEW BRAUNFEELS, TX					NET+SPEC	1,170.00				
78130					PAYMENTS					
			28489	5/15/91	NET	575.00				
					SA 99891	10.00				
					RCPT TOT	585.00				
			49552	10/15/91	NET	575.00				
					SA 99891	10.00				
					RCPT TOT	585.00				
90-417-0120	150090-500120	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,702.00	
SOLSTEN, JOHN A & DE ANNA J	PINE POINT		EMV	72,700	N-HM NET	1,702.00				
6566 PINE POINT RD	LOTS 12 THRU 14		NTC	1,672	SA 99891	20.00				
NISSWA, MN					NET+SPEC	1,722.00				
56468					PAYMENTS					
			7608	5/07/91	NET	851.00				
					SA 99891	10.00				
					RCPT TOT	861.00				
			32604	8/08/91	NET	851.00				
					SA 99891	10.00				
					RCPT TOT	861.00				
90-417-0150	150090-500150	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,340.00	PTR 1,340.00
TORKEELSON, ROLAND & MARILYN	PINE POINT		EMV	99,800	HSTD NET	1,340.00				
6562 PINE POINT RD	LOTS 15 THRU 18		NTC	1,316	SA 99891	30.00				
NISSWA, MN					NET+SPEC	1,370.00				
56468					PAYMENTS					
			27332	5/15/91	NET	670.00				
					SA 99891	15.00				
					RCPT TOT	685.00				
			47583	10/15/91	NET	670.00				
					SA 99891	15.00				
					RCPT TOT	685.00				
90-417-0190	150090-500190	90-181-00-00-00-00	00	085		151/000/000 0		GROSS	1,770.00	
FOSTER, STEPHEN C, JR & J D	PINE POINT		EMV	75,600	N-HM NET	1,770.00				
9115 FLYWAY CIRCLE	LOTS 19 THRU 21		NTC	1,739	SA 99891	20.00				
EDEN PRAIRIE, MN					NET+SPEC	1,790.00				
55347					PAYMENTS					
			3936	4/30/91	NET	885.00				
					SA 99891	10.00				
					RCPT TOT	895.00				
			49588	10/15/91	NET	885.00				
					SA 99891	10.00				
					RCPT TOT	895.00				
90-417-0220	150090-500220	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	946.00	PTR 946.00
BRAATEN, ARDIS HELEN	PINE POINT		EMV	80,500	HSTD NET	946.00				
6556 PINE POINT RD	LOTS 22 & 23		NTC	930	SA 99891	30.00				
LAKE SHORE, MN					NET+SPEC	976.00				
56468					PAYMENTS					
			8255	5/08/91	NET	473.00				
					SA 99891	15.00				
					RCPT TOT	488.00				
			35752	10/03/91	NET	473.00				
					SA 99891	15.00				
					RCPT TOT	488.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND

1	TAXPAYER NAME		EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING		1	
2	TAXPAYER ADDRESS		NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED		2	
3	90-417-0240	150090-500240	90-181-00-00-00-00	00	077	201/000/000	1	GROSS	1,088.00	PTR 1,088.00
4	TXP#:05648		EMV		HSTD NET		SA 99891		30.00	
5	DUMA, TERRENCE P		PINE POINT		NTC		NET+SPEC		1,118.00	
6	6554 PINE POINT RD		LOT 24 & PT OF LOT 25							
7	NISSWA, MN									
8	56468						PAYMENTS			
9			23843		5/15/91		NET		544.00	
10							SA 99891		15.00	
11							RCPT TOT		559.00	
12			49867		10/15/91		NET		544.00	
13							SA 99891		15.00	
14							RCPT TOT		559.00	
15	90-417-0250	150090-500250	90-181-00-00-00-00	00	000	201/000/000	1	GROSS	1,186.00	PTR 1,186.00
16	TXP#:09112		EMV		HSTD NET		SA 99891		30.00	
17	HANSON, ROBERT J		PINE POINT		NTC		NET+SPEC		1,216.00	
18	6552 PINE PT RD		PT OF LOT 25 & ALL OF LOT 26							
19	NISSWA, MN									
20	56468						PAYMENTS			
21			20295		5/15/91		NET		593.00	
22							SA 99891		15.00	
23							RCPT TOT		608.00	
24			47460		10/15/91		NET		593.00	
25							SA 99891		15.00	
26							RCPT TOT		608.00	
27	90-417-0271	150090-500271	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	12.00	
28	TXP#:16415		EMV		N-HM NET		SA 99891		12.00	
29	NELSON, DONALD M		PINE POINT		NTC		NET+SPEC			
30	BOX 296		LOT 27 LESS S200 FT							
31	STARBUCK, MN									
32	56381						PAYMENTS			
33			10340		5/09/91		NET		12.00	
34	90-417-0272	150090-500272	90-181-00-00-00-00	00	000	151/000/000	0	GROSS	12.00	
35	TXP#:23534		EMV		N-HM NET		SA 99891		12.00	
36	THORPE, ROBERT A		PINE POINT		NTC		NET+SPEC			
37	FORWARDING EXPIRED, DEC 91		S200 FT OF LOT 27							
38										
39							BAL DUE		12.00	
40										
41	PLAT TOTALS		EMV		891,900		GROSS		17,018.00	
42			GAV				TAC CR		PTR	
43			NTC		16,714		PWR CR		TIF	
44							DIS CR		GAA	
45							NET		17,018.00	
46							SA		280.00	
47							NET+SPEC		17,298.00	
48							PAYMENTS			
49							NET		15,425.00	
50							TIF			
51							SA		270.00	
52							GAA			
53							COST			
54							RCPT TOT		15,695.00	
55									PEN INT	
56							BAL DUE		1,603.00	
57										
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ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRJSS TAX	TACONITE	PROP TAX REFUND
90-420-0205	150105-502010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
BATES, SHIRLEY RUTTGER, TR						EMV	5,500	N-HM NET	130.00	
65 E PLEASANT LAKE RD						NTC	127			
ST PAUL, MN								PAYMENTS		
55127						4439	5/01/91	NET	130.00	
90-420-0210	150105-502020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	244.00	
ARUNDEL, E MORGAN						EMV	10,400	N-HM NET	244.00	
557 LANTERNBACK ISLAND DR						NTC	239			
SATELLITE BEACH, FL								PAYMENTS		
32937						30355	5/24/91	NET	122.00	P&I 8.54
								RCPT TOT	122.00	PEN 8.54
						45012	10/15/91	NET	122.00	
90-420-0215	150105-502030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	244.00	
STEIGER, THOMAS GENE						EMV	10,400	N-HM NET	244.00	
7062 GULLWOOD RD						NTC	239			
LAKE SHORE, MN								PAYMENTS		
56468						27845	5/15/91	NET	122.00	
						49740	10/15/91	NET	122.00	
90-420-0220	150105-502040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
MUEHLBAUER, LAWRENCE J						EMV	5,500	N-HM NET	130.00	
BOX 934						NTC	127			
313 EAST RIVER ST								PAYMENTS		
MONTICELLO, MN						26413	5/15/91	NET	65.00	
55362						35779	10/03/91	NET	65.00	
90-420-0225	150105-502050	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
MUEHLBAUER, LAWRENCE J						EMV	5,500	N-HM NET	130.00	
BOX 934						NTC	127			
313 EAST RIVER ST								PAYMENTS		
MONTICELLO, MN						26416	5/15/91	NET	65.00	
55362						35780	10/03/91	NET	65.00	
90-420-0230	150105-502060	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
BATES, SHIRLEY RUTTGER, TR						EMV	5,500	N-HM NET	130.00	
65 E PLEASANT LAKE RD						NTC	127			
ST PAUL, MN								PAYMENTS		
55127						4438	5/01/91	NET	130.00	
90-420-0235	150105-502070	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	358.00	PTR 358.00
MC FARLAND, DONALD EDWARD						EMV	11,700	HSTD NET	358.00	
7026 TIMBER LANE						NTC	351			
LAKE SHORE, MN								PAYMENTS		
56468						9257	5/08/91	NET	358.00	
90-420-0240	150105-502080	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	844.00	PTR 844.00
MC FARLAND, STEVEN R						EMV	75,400	HSTD NET	844.00	
7027 TIMBER LANE						NTC	828	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	874.00	
56468								PAYMENTS		
MC FARLAND, DONALD EDWARD						7794	5/08/91	NET	422.00	
								RCPT TOT	437.00	
						36044	10/04/91	NET	422.00	
								SA 99891	15.00	
								RCPT TOT	437.00	

LAKESHORE CITY
GULLWOOD ESTATES

PARCEL #	CLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC	FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-420-0245	150105-502090	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	722.00	PTR 722.00
TXP#:07832						EMV	69,500	HSTD NET	722.00	
GILBERTSON, HOWARD C		GULLWOOD ESTATES				NTC	710	SA 99891	30.00	
7025 TIMBERLANE		LOT 9 BLK 2 GULLWOOD EST, & 1/19 OF								
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD								
56468						PAYMENTS				
						18595	5/15/91	NET	361.00	
								SA 99891	15.00	
								RCPT TOT	376.00	
						43539	10/15/91	NET	361.00	
								SA 99891	15.00	
								RCPT TOT	376.00	
						43540	10/15/91	NET	361.00	
								SA 99891	15.00	
								RCPT TOT	376.00	
						900865	10/15/91	NET	-361.00	
								SA 99891	-15.00	
								RCPT TOT	-376.00	
90-420-0250	150105-502100	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	130.00	
TXP#:26612						EMV	5,500	N-HM NET	130.00	
WELSHINGER, PAUL H & MARILYN		GULLWOOD ESTATES				NTC	127			
772 GRAMSIE RD		LOT 10 BLK 2 GULLWOOD EST & 1/19 OF								
SHOREVIEW, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD								
55126						PAYMENTS				
						27152	5/15/91	NET	65.00	
						48414	10/15/91	NET	65.00	
PLAT TOTALS						EMV	234,900	GROSS	3,770.00	PTR 1,924.00
						GAV		TAC CR		TIF
						NTC	3,695	PWR CR		GAA
								DIS CR		
								NET	3,770.00	
								SA	60.00	
								NET+SPEC	3,830.00	
								PAYMENTS		
								NET	3,770.00	
								TIF		
								SA	60.00	
								GAA		
								COST		
								RCPT TOT	3,830.00	PEN INT 8.54
						BAL DUE				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRES ADDED	
90-421-0010	150110-500010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 906.00		
PELLETIER, MARVIN J 1119 E RIVER RD MINNEAPOLIS, MN		GULLWOOD LOT 1	EMV 38,700	NTC 390				N-HM NET 906.00		
TXP#: 17984			PAYMENTS							
55414			3012 4/25/91	NET 453.00						
			36259 10/04/91	NET 453.00						
90-421-0020	150110-500020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 2,608.00		
ARUNDEL, E MORGAN 557 LANTERNBACK ISLAND DR SATELLITE BEACH, FL		GULLWOOD LOT 2	EMV 111,400	NTC 2,562				N-HM NET 2,608.00		
TXP#: 00988			PAYMENTS							
32937			30354 5/24/91	NET 1,304.00	P&I 91.98					
				SA 99891 10.00						
			45011 10/15/91	RCPT TOT 1,314.00	PEN 91.98					
				NET 1,304.00						
				SA 99891 10.00						
				RCPT TOT 1,314.00						
90-421-0030	150110-500030	90-181-00-00-00-00	00	000		201/000/000 1		GROSS 2,578.00	PTR 2,578.00	
STEIGER, TOM 7052 GULLWOOD RD LAKE SHORE, MN		GULLWOOD LOT 3	EMV 143,700	NTC 2,531				HSTD NET 2,578.00		
TXP#: 22403			PAYMENTS							
56468			27844 5/15/91	NET 1,299.00						
				SA 99891 15.00						
				RCPT TOT 1,304.00						
			49739 10/15/91	NET 1,289.00						
				SA 99891 15.00						
				RCPT TOT 1,304.00						
90-421-0040	150110-500040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 984.00		
PROGRESS FINANCE CO 2227 UNIVERSITY AVE ST PAUL, MN		GULLWOOD LOT 4	EMV 42,000	NTC 966				N-HM NET 984.00		
TXP#: 18825			PAYMENTS							
55114			28550 5/15/91	NET 492.00						
			48241 10/15/91	NET 492.00						
PASTER, EDWARD			PAYMENTS							
90-421-0060	150110-500060	90-181-00-00-00-00	00	000		201/000/000 1		GROSS 2,614.00	PTR 2,614.00	
SAATZER, ROGER L 7056 GULLWOOD DR LAKE SHORE, MN		GULLWOOD LOTS 5, 6 & 7	EMV 144,900	NTC 2,567				HSTD NET 2,614.00		
TXP#: 20108			PAYMENTS							
56468			24947 5/15/91	NET 1,307.00						
				SA 99891 15.00						
				RCPT TOT 1,322.00						
			39611 10/10/91	NET 1,307.00						
				SA 99891 15.00						
				RCPT TOT 1,322.00						
90-421-0080	150110-500080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS 702.00		
COOK, GERHARD D 13045 FERRIS COURT APPLE VALLEY, MN		GULLWOOD LOT 8	EMV 30,000	NTC 690				N-HM NET 702.00		
TXP#: 04367			PAYMENTS							
55124			26854 5/15/91	NET 351.00						
			48618 10/15/91	NET 351.00						

PROGRAM: PRTTBV3
LAKESHORE CITY
GULLWOOD

CASS COUNTY
PROPERTY TAX SYSTEM
1991 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5532
DATE: 1/13/92
TIME: 09:36:21

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACOMITE	PROP TAX REFUND

TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										

90-421-0090	150110-500090	90-181-00-00-00-00	00	000		151/000/000 0		GRSS	2,702.00	
TXP#:16090										
MUEHLBAUER, LAWRENCE J										
BOX 934										
313 EAST RIVER ST										
MONTICELLO, MN										
55362										
EMV 115,400 N-HM NET 2,702.00										
NTC 2,654 SA 99891 20.00										
NET+SPEC 2,722.00										

PAYMENTS										
26415 5/15/91 NET 1,351.00										
SA 99891 10.00										
RCPT TOT 1,361.00										
35781 10/03/91 NET 1,351.00										
SA 99891 10.00										
RCPT TOT 1,361.00										

90-421-0100	150110-500100	90-181-00-00-00-00	00	000		151/000/000 0		GRSS	1,838.00	
TXP#:10715										
IMHOLTE, THOMAS J										
4135 HAMPSHIRE AVE N										
CRYSTAL, MN										
55427										
EMV 78,500 N-HM NET 1,838.00										
NTC 1,806 SA 99891 20.00										
NET+SPEC 1,858.00										

PAYMENTS										
6544 5/06/91 NET 919.00										
SA 99891 10.00										
RCPT TOT 929.00										
42094 10/15/91 NET 919.00										
SA 99891 10.00										
RCPT TOT 929.00										

90-421-0110	150110-500110	90-181-00-00-00-00	00	000		151/000/000 0		GRSS	984.00	
TXP#:12218										
KIRKHAM, MARIE E. TRUST										
DOUGLAS H KIRKHAM, SR, TRSTE										
PO BOX 89										
NISSWA, MN										
56468										
EMV 42,000 N-HM NET 984.00										
NTC 966 SA 99891 20.00										
NET+SPEC 1,004.00										

PAYMENTS										
9421 5/09/91 NET 984.00										

90-421-0120	150110-500120	90-181-00-00-00-00	00	000		151/000/000 0		GRSS	2,290.00	
TXP#:09139										
HARBER, LEONARD D										
1907 11TH ST SW										
AUSTIN, MN										
55912										
EMV 97,800 N-HM NET 2,290.00										
NTC 2,249 SA 99891 20.00										
NET+SPEC 2,310.00										

PAYMENTS										
24421 5/15/91 NET 1,145.00										
SA 99891 10.00										
RCPT TOT 1,155.00										
47748 10/15/91 NET 1,145.00										
SA 99891 10.00										
RCPT TOT 1,155.00										

90-421-0130	150110-500130	90-181-00-00-00-00	00	000		201/000/000 1		GRSS	1,126.00	PTR 1,126.00
TXP#:09955										
HILTZ, JACK R										
7042 GULLWOOD RD										
LAKE SHORE, MN										
56468										
EMV 89,300 HSTD NET 1,126.00										
NTC 1,106 SA 99891 30.00										
NET+SPEC 1,156.00										

PAYMENTS										
22984 5/15/91 NET 563.00										
SA 99891 15.00										
RCPT TOT 578.00										
46803 10/15/91 NET 563.00										
SA 99891 15.00										
RCPT TOT 578.00										

LAKESHORE CITY
GULLWOOD

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-421-0140	150110-500140	90-181-00-00-00-00	00	082		201/000/000	1	GROSS	2,002.00	PTR 2,002.00
ANDERSON, BRUCE ERVIN		GULLWOOD	EMV 124,900	HSTD NET	2,002.00	NTC 1,967	SA 99891	30.00	NET+SPEC	2,032.00
7040 GULLWOOD DR		LOT 14	PAYMENTS							
NISSWA, MN			27197	5/15/91	NET	1,001.00	SA 99891	15.00	RCPT TOT	1,016.00
56463			47111	10/15/91	NET	1,001.00	SA 99891	15.00	RCPT TOT	1,016.00
90-421-0150	150110-500150	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,026.00	
SHARP, ROBERT E		GULLWOOD	EMV 86,500	N-HM NET	2,026.00	NTC 1,990	SA 99891	20.00	NET+SPEC	2,046.00
807 KINGSLEY ST		LOT 15	PAYMENTS							
NORMAL, IL			10784	5/10/91	NET	1,013.00	SA 99891	10.00	RCPT TOT	1,023.00
61761			38217	10/08/91	NET	1,013.00	SA 99891	10.00	RCPT TOT	1,023.00
90-421-0160	150110-500160	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,250.00	PTR 2,250.00
MC FARLAND, DONALD E, JR		GULLWOOD	EMV 133,000	HSTD NET	2,250.00	NTC 2,210	SA 99391	30.00	NET+SPEC	2,280.00
7036 GULLWOOD RD		LOTS 16 & 17	PAYMENTS							
LAKE SHORE, MN			9256	5/08/91	NET	2,250.00	SA 99891	30.00	RCPT TOT	2,280.00
56468										
MC FARLAND, DONALD EDWARD										
90-421-0180	150110-500180	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,080.00	PTR 2,080.00
DOUGHERTY, JAMES P		GULLWOOD	EMV 127,400	HSTD NET	2,080.00	NTC 2,042	SA 99891	30.00	NET+SPEC	2,110.00
7034 GULLWOOD DR		LOT 18	PAYMENTS							
LAKE SHORE, MN			27957	5/15/91	NET	1,040.00	SA 99891	15.00	RCPT TOT	1,055.00
56468			44451	10/15/91	NET	1,040.00	SA 99891	15.00	RCPT TOT	1,055.00
90-421-0190	150110-500190	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,420.00	
JOHNSON, LANCE		GULLWOOD	EMV 103,300	N-HM NET	2,420.00	NTC 2,376	SA 99891	20.00	NET+SPEC	2,440.00
4120 PARK LAWN		LOT 19	PAYMENTS							
132 EDINA, MN			27074	5/15/91	NET	1,210.00	SA 99891	10.00	RCPT TOT	1,220.00
55435			49278	10/15/91	NET	1,210.00	SA 99891	10.00	RCPT TOT	1,220.00
90-421-0200	150110-500200	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,914.00	PTR 1,914.00
SILKER, EDWARD L & DEANNA M		GULLWOOD	EMV 122,000	HSTD NET	1,914.00	NTC 1,880	SA 99891	30.00	NET+SPEC	1,944.00
7030 GULLWOOD DR		LOT 20	PAYMENTS							
LAKE SHORE, MN			33672	9/09/91	NET	1,914.00	SA 99891	30.00	RCPT TOT	1,944.00
56401			P&I 68.04							
			PEN 68.04							

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-421-0210	150110-500210	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,066.00	
TXP#: 31449										
VERVAECKE, DONALD M										
9703 PINEHURST CIRCLE										
OMAHA, NE										
GULLWOOD LOT 21										
68124										
EMV 88,200 N-HM NET 2,066.00										
NTC 2,029 SA 99891 20.00										
NET+SPEC 2,086.00										
PAYMENTS										
25977 5/15/91 NET 1,033.00										
SA 99891 10.00										
RCPT TOT 1,043.00										
48748 10/15/91 NET 1,033.00										
SA 99891 10.00										
RCPT TOT 1,043.00										
90-421-0221	150110-500221	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,132.00	PTR 1,132.00
TXP#: 19721										
ROGERS, JERILYN R										
7026 GULLWOOD RD										
NISSWA, MN										
56468										
EMV 43,900 HSTD NET 1,132.00										
NTC 1,112 SA 99891 30.00										
NET+SPEC 1,160.00										
PAYMENTS										
27684 5/15/91 NET 565.00										
37123 10/07/91 NET 566.00										
90-421-0230	150110-500230	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,130.00	PTR 1,130.00
TXP#: 19720										
ROGERS, JERILYN R										
1377781										
7026 GULLWOOD RD										
NISSWA, MN										
56468										
EMV 89,500 HSTD NET 1,130.00										
NTC 1,110 SA 99891 30.00										
NET+SPEC 1,160.00										
PAYMENTS										
27683 5/15/91 NET 565.00										
SA 99891 15.00										
RCPT TOT 580.00										
37124 10/07/91 NET 565.00										
SA 99891 15.00										
RCPT TOT 580.00										
90-421-0242	150110-500242	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	66.00	PTR 66.00
TXP#: 31633										
EWING, DWAIN W										
WANTS TO LET FORFEIT, DEC 91 UNDIV 1/6 INT IN SELY 1/2 OF LOT 24										
BAL DUE 66.00										
90-421-0250	150110-500250	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,092.00	
TXP#: 17469										
O ROURKE, JOHN P										
10820 SUMAC LANE										
MINNETONKA, MN										
55343										
EMV 89,300 N-HM NET 2,092.00										
NTC 2,054 SA 99891 20.00										
NET+SPEC 2,112.00										
PAYMENTS										
26495 5/15/91 NET 1,046.00										
SA 99891 10.00										
RCPT TOT 1,056.00										
45912 10/15/91 NET 1,046.00										
SA 99891 10.00										
RCPT TOT 1,056.00										
90-421-0260	150110-500260	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	528.00	
TXP#: 00683										
ANDERSON, LARRY M										
7507 INTERLACHEN RD										
NISSWA, MN										
56468										
EMV 22,500 N-HM NET 528.00										
NTC 516 SA 99891 20.00										
NET+SPEC 548.00										
PAYMENTS										
21436 5/15/91 NET 264.00										
46732 10/15/91 NET 284.00										
BEALS, RICHARD W & MILDRED L										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-421-0270	150110-500270	90-181-00-00-00-00	00	053		201/000/000	1	GROSS	1,528.00	PTR 1,528.00
TXP#:06465										
EWING, DWAIN W 7018 GULLWOOD DR LAKE SHORE, MN										
GULLWOOD LOT 27										
56468										
EMV 109,000 HSTD NET 1,528.00										
NTC 1,500 SA 99891 20.00										
NET+SPEC 1,548.00										
PAYMENTS										
3691 4/29/91 NET 764.00										
SA 99891 10.00										
RCPT TOT 774.00										
34451 9/23/91 NET 764.00										
SA 99891 10.00										
RCPT TOT 774.00										
90-421-0280	150110-500280	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,514.00	PTR 2,514.00
TXP#:06225										
ERHART, RONALD A 7016 GULLWOOD DR LAKE SHORE, MN										
GULLWOOD LOT 28										
56468										
EMV 141,600 HSTD NET 2,514.00										
NTC 2,468 SA 99891 30.00										
NET+SPEC 2,544.00										
PAYMENTS										
21442 5/15/91 NET 1,257.00										
SA 99891 15.00										
RCPT TOT 1,272.00										
46764 10/15/91 NET 1,257.00										
SA 99891 15.00										
RCPT TOT 1,272.00										
90-421-0290	150110-500290	90-131-00-00-00-00	00	000		151/000/000	0	GROSS	372.00	
TXP#:04873										
DANIELS, ROBERT O 6510 INTERLACHEN RD LAKE SHORE, MN										
GULLWOOD LOT 29										
56468										
EMV 15,900 N-HM NET 372.00										
NTC 366										
PAYMENTS										
10316 5/09/91 NET 186.00										
48145 10/15/91 NET 186.00										
90-421-0300	150110-500300	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	224.00	
TXP#:04873										
DANIELS, ROBERT O 6510 INTERLACHEN RD LAKE SHORE, MN										
GULLWOOD LOT 30										
56468										
EMV 9,500 N-HM NET 224.00										
NTC 219										
PAYMENTS										
10310 5/09/91 NET 112.00										
48142 10/15/91 NET 112.00										
90-421-0310	150110-500310	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,064.00	
TXP#:00529										
ANDERSON, BRUCE ERVIN 7040 GULLWOOD DR NISSWA, MN										
GULLWOOD LOT 31										
56468										
EMV 45,400 N-HM NET 1,064.00										
NTC 1,044 SA 99891 20.00										
NET+SPEC 1,084.00										
PAYMENTS										
8739 5/08/91 NET 532.00										
SA 99891 10.00										
RCPT TOT 542.00										
37336 10/08/91 NET 532.00										
SA 99891 10.00										
RCPT TOT 542.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
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TAXPAYER NAME	PROPERTY DESCRIPTION	EST HV/GA VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING
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TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED
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PLAT TOTALS	EMV	2,288,100	GROSS	44,740.00	PTR	20,934.00
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GAV	43,937	TAC CR	PWR CR	DIS CR	TIF	GAA
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NET	44,740.00	SA	470.00	NET+SPEC	45,210.00	PAYMENTS
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NET	44,674.00	TIF	470.00	RCPT TOT	45,144.00	PEN INT	160.02
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RCPT TOT	45,144.00	PEN INT	160.02	BAI DUE	66.00
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BAI DUE	66.00
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-427-0110	150131-501010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,020.00	
MC MAHON, HARTMANN, AMUNDSON	TXP#:15139 PO BOX 1067 ST CLOUD, MN 56302	BAYWOOD TOWNHOMES UNIT 101 & 5% OF COMMON ELEMENT	EMV	86,200	N-HM NET	2,020.00				
			NTC	1,983	SA 99891	20.00				
					NET+SPEC	2,040.00				
					PAYMENTS					
					21974	5/15/91	NET	1,010.00		
							SA 99891	10.00		
							RCPT TOT	1,020.00		
					46801	10/15/91	NET	1,010.00		
							SA 99891	10.00		
							RCPT TOT	1,020.00		
90-427-0120	150131-501020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,020.00	
D & P RENTALS III	TXP#:30513 7100 NORTHLAND CIRCLE SUITE 401 BROOKLYN PARK, MN 55428	BAYWOOD TOWNHOMES UNIT 102 & 5% OF COMMON ELEMENT	EMV	86,200	N-HM NET	2,020.00				
			NTC	1,983	SA 99891	20.00				
					NET+SPEC	2,040.00				
					PAYMENTS					
					4164	5/01/91	NET	1,010.00		
							SA 99891	10.00		
							RCPT TOT	1,020.00		
					32740	8/14/91	NET	1,010.00		
							SA 99891	10.00		
							RCPT TOT	1,020.00		
90-427-0210	150131-502030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,020.00	
MILLER, JOHN H	TXP#:15566 C/O DAVID G ANDERSON 815 GOLF VIEW LANE ST CLOUD, MN 56301	BAYWOOD TOWNHOMES UNIT 203 & 5% OF COMMON ELEMENT	EMV	86,200	N-HM NET	2,020.00				
			NTC	1,983	SA 99891	20.00				
					NET+SPEC	2,040.00				
					PAYMENTS					
					25749	5/15/91	NET	1,010.00		
							SA 99891	10.00		
							RCPT TOT	1,020.00		
					44322	10/15/91	NET	1,010.00		
							SA 99891	10.00		
							RCPT TOT	1,020.00		
90-427-0220	150131-502040	90-181-00-00-00-00	00	082		151/000/000 0		GROSS	1,962.00	
HERR, MARY JO	TXP#:29400 6532 RIDGE RD #204 NISSWA, MN 56401	BAYWOOD TOWNHOMES UNIT 204 & 5% OF COMMON ELEMENT	EMV	83,800	N-HM NET	1,962.00				
			NTC	1,927	SA 99891	20.00				
					NET+SPEC	1,982.00				
					PAYMENTS					
					25258	5/15/91	NET	981.00		
							SA 99891	10.00		
							RCPT TOT	991.00		
					47118	10/15/91	NET	981.00		
							SA 99891	10.00		
							RCPT TOT	991.00		
90-427-0230	150131-502050	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,014.00	PTR 1,014.00
SCHENDZIELOS, MICHAEL L	TXP#:20473 FORWARDING EXPIRED, DEC 91	BAYWOOD TOWNHOMES UNIT 205 & 5% OF COMMON ELEMENT	EMV	83,800	HSTD NET	1,014.00				
			NTC	996	SA 99891	20.00				
					NET+SPEC	1,034.00				
							BAL DUE	1,034.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX	REFUND
TAXPAYER NAME TAXPAYER ADDRESS PROPERTY DESCRIPTION EST MV/GA VAL NET TAX CAPACITY POWERLINE DISASTER CR NET TAX SPECIAL ASMTS TAX INC FINANCING GREEN ACRE ADDED											
90-427-0240	150131-502060	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,014.00	PTR	1,014.00
TXP#:28076 HAMRICK, MARWOOD L & JANICE 6532 RIDGE RD #206 NISSWA, MN BAYWOOD TOWNHOMES UNIT 206 & 5% OF COMMON ELEMENT											
								PAYMENTS			
								EMV	83,800	HSTD NET	1,014.00
								NTC	996	SA 99891	20.00
										NET+SPEC	1,034.00
								30071	5/21/91	NET	491.79
										SA 99891	9.70
										RCPT TOT	501.49
								30570	5/29/91	NET	15.21
										SA 99891	.30
										RCPT TOT	15.51
								37197	10/07/91	NET	507.00
										SA 99891	10.00
										RCPT TOT	517.00
								300071	5/21/91	NET	491.79
										SA 99891	9.70
										RCPT TOT	501.49
								900866	5/21/91	NET	-491.79
										SA 99891	-9.70
										RCPT TOT	-501.49
90-427-0250	150131-502070	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,962.00		
TXP#:13376 LAU, LEONARD D 1820 6TH AVE N ST CLOUD, MN BAYWOOD TOWNHOMES UNIT 207 & 5% OF COMMON ELEMENT											
								EMV	83,800	N-HM NET	1,962.00
								NTC	1,927	SA 99891	20.00
										NET+SPEC	1,982.00
								PAYMENTS			
								20015	5/15/91	NET	981.00
										SA 99891	10.00
										RCPT TOT	991.00
								44422	10/15/91	NET	981.00
										SA 99891	10.00
										RCPT TOT	991.00
90-427-0260	150131-502080	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,064.00	PTR	1,064.00
TXP#:22447 STENSRUDE, LARRY C 6532 RIDGE RD, UNIT 208 NISSWA, MN BAYWOOD TOWNHOMES UNIT 208 & 5% OF COMMON ELEMENT											
								EMV	86,200	HSTD NET	1,064.00
								NTC	1,044	SA 99891	30.00
										NET+SPEC	1,094.00
								PAYMENTS			
								11275	5/10/91	NET	532.00
										SA 99891	15.00
										RCPT TOT	547.00
								39069	10/09/91	NET	532.00
										SA 99891	15.00
										RCPT TOT	547.00
90-427-0310	150131-503090	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,020.00		
TXP#:29577 GIFFORD, TRENT D & CAROL S 6532 RIDGE RD #309 LAKE SHORE, MN BAYWOOD TOWNHOMES UNIT 309 & 5% OF COMMON ELEMENT											
								EMV	86,200	N-HM NET	2,020.00
								NTC	1,983	SA 99891	20.00
										NET+SPEC	2,040.00
								PAYMENTS			
								4446	5/01/91	NET	1,010.00
										SA 99891	10.00
										RCPT TOT	1,020.00
								47250	10/15/91	NET	1,010.00
										SA 99891	10.00
										RCPT TOT	1,020.00
90-427-0320	150131-503100	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,962.00		
TXP#:13994 LOMMEL, LE ROY H 1313 ROOSEVELT RD ST CLOUD, MN BAYWOOD TOWNHOMES UNIT 310 & 5% OF COMMON ELEMENT											
								EMV	83,800	N-HM NET	1,962.00
								NTC	1,927	SA 99891	20.00
										NET+SPEC	1,982.00
								BAL DUE			
											1,982.00

LAKESHORE CITY
BAYWOOD TOWNHOMES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
90-427-0330	150131-503110	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,962.00	
PETERSON, JAMES E, ETAL		BAYWOOD TOWNHOMES	EMV	83,800	N-HM NET			1,962.00		
1609 CHICAGO AVE		UNIT 311 & 5% OF COMMON ELEMENT	NTC	1,927	SA 99891			20.00		
MINNEAPOLIS, MN					NET+SPEC			1,982.00		
PAYMENTS										
55404			25089	5/15/91	NET			981.00		
					SA 99891			10.00		
					RCPT TOT			991.00		
			44762	10/15/91	NET			981.00		
					SA 99891			10.00		
					RCPT TOT			991.00		
90-427-0340	150131-503120	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,962.00	
CURRIER, JACKIE A		BAYWOOD TOWNHOMES	EMV	83,800	N-HM NET			1,962.00		
5553 VILLAGE DR		UNIT 312 & 5% OF COMMON ELEMENT	NTC	1,927	SA 99891			20.00		
EDINA, MN					NET+SPEC			1,982.00		
PAYMENTS										
55439			4018	4/30/91	NET			981.00		
					SA 99891			10.00		
					RCPT TOT			991.00		
			49855	10/15/91	NET			981.00		
					SA 99891			10.00		
					RCPT TOT			991.00		
90-427-0350	150131-503130	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,962.00	
COOK, GLEN L		BAYWOOD TOWNHOMES	EMV	83,800	N-HM NET			1,962.00		
6540 RIDGE RD, UNIT 313		UNIT 313 & 5% OF COMMON ELEMENT	NTC	1,927	SA 99391			20.00		
LAKE SHORE, MN					NET+SPEC			1,982.00		
PAYMENTS										
56468			23516	5/15/91	NET			981.00		
					SA 99891			10.00		
					RCPT TOT			991.00		
			43076	10/15/91	NET			981.00		
					SA 99891			10.00		
					RCPT TOT			991.00		
90-427-0360	150131-503140	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,020.00	
RUBALD, DOLORES S		BAYWOOD TOWNHOMES	EMV	86,200	N-HM NET			2,020.00		
2800 PIONEER LANE		UNIT 314 & 5% OF COMMON ELEMENT	NTC	1,983	SA 99891			20.00		
ST CLOUD, MN					NET+SPEC			2,040.00		
PAYMENTS										
56301			25901	5/15/91	NET			1,010.00		
					SA 99891			10.00		
					RCPT TOT			1,020.00		
			46272	10/15/91	NET			1,010.00		
					SA 99891			10.00		
					RCPT TOT			1,020.00		
90-427-0410	150131-504000	90-181-00-00-00-00	00	000		151/000/000 C		GROSS	2,056.00	
MILLER COMPANIES, INC		BAYWOOD TOWNHOMES	EMV	87,800	N-HM NET			2,056.00		
P O BOX 1228		CONV UNIT 2 & 30% OF COMMON ELEMENT	NTC	2,019						
ST CLOUD, MN										
PAYMENTS										
56302			23515	5/15/91	NET			1,028.00		
			42570	10/15/91	NET			1,028.00		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX	REFUND	TAXPAYER NAME	PROPERTY DESCRIPTION	EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	EMV	1,275,400	GROSS	27,020.00	PTR	3,092.00	GAV	TAC CR	TIF	NTC	26,532	PWR CR	DIS CR	NET	27,020.00	SA	290.00	NET+SPEC	27,310.00	PAYMENTS	NET	24,044.00	TIF	SA	250.00	GAA	COST	RCPT TOT	24,294.00	PEN	15.51	INT	BAL DUE	3,016.00																					
PLAT TOTALS													EMV	1,275,400	GROSS	27,020.00	PTR	3,092.00	GAV	TAC CR	TIF	NTC	26,532	PWR CR	DIS CR	NET	27,020.00	SA	290.00	NET+SPEC	27,310.00	PAYMENTS	NET	24,044.00	TIF	SA	250.00	GAA	COST	RCPT TOT	24,294.00	PEN	15.51	INT	BAL DUE	3,016.00																													
ACRES																																																																											

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTG	GROSS TAX	TACCNITE	PROP TAX	REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/CA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE	ADDED
90-428-0105	150136-501010	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,080.00	PTR	1,080.00
JOHNSON, PATRICIA C		REPLAT OF CHANNEL VIEW TWNHSES	EMV	87,000	HSTD NET	1,080.00					
6540 RIDGE RD		LOT 1 BLK 1	NTC	1,060	SA 99891	30.00					
LAKE SHORE, MN					NET+SPEC	1,110.00					
PAYMENTS											
56468			11273	5/10/91	NET	540.00					
					SA 99891	15.00					
					RCPT TOT	555.00					
			53009	11/04/91	NET	540.00	P&I			22.00	
					SA 99891	15.00					
					RCPT TOT	555.00	PEN			22.00	
90-428-0110	150136-501020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,278.00		
VAN LEAR, DAVID M		REPLAT OF CHANNEL VIEW TWNHSES	EMV	97,300	N-HM NET	2,278.00					
6540 RIDGE RD #2		LOT 2 BLK 1	NTC	2,238	SA 99891	20.00					
NISSWA, MN					NET+SPEC	2,298.00					
PAYMENTS											
56468			404	4/09/91	NET	2,278.00					
					SA 99891	20.00					
					RCPT TOT	2,298.00					
90-428-0115	150136-501030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,084.00		
KLAVERKAMP, JOAN M		REPLAT OF CHANNEL VIEW TWNHSES	EMV	89,000	N-HM NET	2,084.00					
1057 MADEIRA AVE		LOTS 3 & 9, BLK 1	NTC	2,047	SA 99891	20.00					
MINNEAPOLIS, MN					NET+SPEC	2,104.00					
PAYMENTS											
55405			24388	5/15/91	NET	1,042.00					
					SA 99891	10.00					
					RCPT TOT	1,052.00					
			48566	10/15/91	NET	1,042.00					
					SA 99891	10.00					
					RCPT TOT	1,052.00					
90-428-0120	150136-501040	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,174.00	PTR	1,174.00
NELSON, DOROTHY H		REPLAT OF CHANNEL VIEW TWNHSES	EMV	91,600	HSTD NET	1,174.00					
471 TYROL DR		LOT 4 BLK 1	NTC	1,152	SA 99891	30.00					
BRAINERD, MN					NET+SPEC	1,204.00					
PAYMENTS											
56401			16414	5/14/91	NET	587.00					
					SA 99891	15.00					
					RCPT TOT	602.00					
			42803	10/15/91	NET	597.00					
					SA 99891	15.00					
					RCPT TOT	602.00					
90-428-0125	150136-501050	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,068.00		
GRAVEN, DAVID L & SALLY L		REPLAT OF CHANNEL VIEW TWNHSES	EMV	88,300	N-HM NET	2,068.00					
37 GREENWAY GABLES		LOT 5 BLK 1	NTC	2,031	SA 99891	20.00					
MINNEAPOLIS, MN					NET+SPEC	2,088.00					
PAYMENTS											
55403			27242	5/15/91	NET	1,034.00					
					SA 99891	10.00					
					RCPT TOT	1,044.00					
			48694	10/15/91	NET	1,034.00					
					SA 99891	10.00					
					RCPT TOT	1,044.00					
90-428-0130	150136-501060	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,068.00		
HOBEN, JAMES P		REPLAT OF CHANNEL VIEW TWNHSES	EMV	88,300	N-HM NET	2,068.00					
6540 RIDGE RD #6		LOT 6 BLK 1	NTC	2,031	SA 99891	20.00					
NISSWA, MN					NET+SPEC	2,088.00					
BAL DUE											
56468						2,088.00					

LAKESHORE CITY
REPLAT OF CHANNEL VIEW TWNHSES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTID	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-428-0135	150136-501070	90-181-00-C0-00-00	00	000		151/000/000 0		GRUSS	2,068.00	
TXP#:15356										
MERZ, MICHAEL J										
1935 ZEALAND AVE N										
GOLDEN VALLEY, MN										
55427										
REPLAT OF CHANNEL VIEW TWNHSES										
LOT 7 BLK 1										
EMV 38,300 N-HM NET 2,068.00										
NTC 2,031 SA 99891 20.00										
NET+SPEC 2,088.00										
PAYMENTS										
23239 5/15/91 NET 1,034.00										
SA 99891 10.00										
RCPT TOT 1,044.00										
39982 10/10/91 NET 1,034.00										
SA 99891 10.00										
RCPT TOT 1,044.00										
90-428-0140	150136-501080	90-181-00-00-00-00	00	000		151/000/000 0		GRUSS	2,146.00	
TXP#:24122										
VANDERPOEL, PETER L, ETAL										
2482 HARVESTER AVE										
ST PAUL, MN										
55119										
REPLAT OF CHANNEL VIEW TWNHSES										
LOT 8 BLK 1										
EMV 91,600 N-HM NET 2,145.00										
NTC 2,107 SA 99891 20.00										
NET+SPEC 2,166.00										
PAYMENTS										
24405 5/15/91 NET 1,073.00										
SA 99891 10.00										
RCPT TOT 1,083.00										
43497 10/15/91 NET 1,073.00										
SA 99891 10.00										
RCPT TOT 1,083.00										
PLAT TOTALS										
EMV 721,400 GROSS 14,966.00 PTR 2,254.00										
GAV TAC CR										
NTC 14.697 PWR CR										
DIS CR										
NET 14,966.00										
SA 180.00										
NET+SPEC 15,146.00										
ACRES										
PAYMENTS										
NET 12,898.00										
TIF										
SA 160.00										
GAA										
COST										
RCPT TOT 13,058.00 PEN INT 22.00										
BAL DUE 2,088.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-431-0110	150010-501010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,952.00	
EHLEN, KAYE JAMES, ETAL						EMV	83,400	N-HM NET	1,952.00	
17325 28TH AVE N						NTC	1,918	SA 99891	20.00	
PLYMOUTH, MN								NET+SPEC	1,972.00	
55447								PAYMENTS		
						24430	5/15/91	NET	976.00	
								SA 99891	10.00	
								RCPT TOT	986.00	
						44643	10/15/91	NET	976.00	
								SA 99891	10.00	
								RCPT TOT	986.00	
90-431-0120	150010-501020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,936.00	
EHLEN, K JAMES						EMV	125,400	N-HM NET	2,936.00	
17325 28TH AVE N						NTC	2,884	SA 99891	20.00	
PLYMOUTH, MN								NET+SPEC	2,956.00	
55447								PAYMENTS		
						26708	5/15/91	NET	1,468.00	
								SA 99891	10.00	
								RCPT TOT	1,478.00	
						48599	10/15/91	NET	1,468.00	
								SA 99891	10.00	
								RCPT TOT	1,478.00	
90-431-0130	150010-501030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	442.00	
EHLEN, KAYE JAMES, ETAL						EMV	18,900	N-HM NET	442.00	
17325 28TH AVE N						NTC	435			
PLYMOUTH, MN										
55447								PAYMENTS		
						24429	5/15/91	NET	221.00	
						44644	10/15/91	NET	221.00	
PLAT TOTALS						EMV	227,700	GROSS	5,330.00	PTR
						GAV		TAC CR		TIF
						NTC	5,237	PWR CR		GAA
								DIS CR		
								NET	5,330.00	
								SA	40.00	
								NET+SPEC	5,370.00	
								PAYMENTS		
								NET	5,330.00	
								TIF		
								SA	40.00	
								GAA		
								COST		
								RCPT TOT	5,370.00	PEN
										INT
								BAL DUE		

ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND

TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										

90-437-0430	150150-504070	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	812.00	PTR 812.00
TXP#:00680										
ANDERSON, LARRY										
7507 INTERLACHEN RD										
NISSWA, MN										
TINGDALE BROS SHERWOOD FOREST										
LOTS 7 THRU 9 BLK 4										
56468										
EMV 73,900 HSTD NET 812.00										
NTC 798 SA 99891 30.00										
NET+SPEC 842.00										

PAYMENTS										
21437 5/15/91 NET 406.00										
SA 99891 15.00										
RCPT TOT 421.00										
46733 10/15/91 NET 406.00										
SA 99891 15.00										
RCPT TOT 421.00										

90-437-0440	150150-504100	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	284.00	PTR 284.00
TXP#:10051										
HOCHMAYR, PETER J										
7513 INTERLACHEN RD										
LAKE SHORE, MN										
TINGDALE BROS SHERWOOD FOREST										
LOTS 10 THRU 13 BLK 4										
56468										
EMV 27,900 HSTD NET 284.00										
NTC 279 SA 99891 30.00										
NET+SPEC 314.00										

PAYMENTS										
33500 9/04/91 NET 284.00 P&I 10.99										
SA 99891 30.00										
RCPT TOT 314.00 PEN 10.99										

90-437-0450	150150-504140	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	354.00	
TXP#:23467										
THOMPSON, ARTHUR J										
4725 NORD CIRCLE										
BLOOMINGTON, MN										
TINGDALE BROS SHERWOOD FOREST										
LOT 14 BLK 4										
55437										
EMV 15,100 N-HM NET 354.00										
NTC 347 SA 99891 20.00										
NET+SPEC 374.00										

PAYMENTS										
11893 5/10/91 NET 177.00										
SA 99891 10.00										
RCPT TOT 187.00										
39121 10/09/91 NET 177.00										
SA 99891 10.00										
RCPT TOT 187.00										

90-437-0460	150150-504150	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	412.00	
TXP#:23857										
TUCKER, ALVIN L										
1811 COLUMBINE DR										
BILLINGS, MT										
TINGDALE BROS SHERWOOD FOREST										
LOTS 15 & 16 BLK 4										
59101										
EMV 17,600 N-HM NET 412.00										
NTC 405 SA 99891 20.00										
NET+SPEC 432.00										

BAL DUE 432.00										

90-437-0470	150150-504170	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	538.00	
TXP#:13708										
LEWIS, ROBERT M										
1515 XENIA AVE N										
MINNEAPOLIS, MN										
TINGDALE BROS SHERWOOD FOREST										
LOT 17 & PT OF LOTS 18 & 19 BLK 4										
55422										
EMV 23,000 N-HM NET 538.00										
NTC 529 SA 99891 20.00										
NET+SPEC 558.00										

PAYMENTS										
9124 5/08/91 NET 269.00										
SA 99891 10.00										
RCPT TOT 279.00										
38707 10/09/91 NET 269.00										
SA 99891 10.00										
RCPT TOT 279.00										

90-437-0480	150150-504190	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	534.00	PTR 534.00
TXP#:01890										
BERG, RONALD J										
7200 LITTLE JOHN RD										
LAKE SHORE, MN										
TINGDALE BROS SHERWOOD FOREST										
PT OF LOTS 18 & 19 BLK 4										
56468										
EMV 52,400 HSTD NET 534.00										
NTC 524 SA 99891 30.00										
NET+SPEC 564.00										

BAL DUE 564.00										

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-0490	150150-504200	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	116.00	
LINDBLADE, VERNON C 781 S GROUSE DR SPRING CREEK ELKO, NV 89801										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 20 BLK 4										
EST MV/GA VAL: 4,900										
NET TAX CAPACITY: 113										
EMV: 8589 5/08/91										
NTC: 45131 10/15/91										
POWERLINE DISASTER CR TAX INC FINANCING										
NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS: 58.00										
NET: 58.00										
90-437-0510	150150-505011	90-181-00-00-00-00	00	082		201/000/000	1	GROSS	438.00	PTR 438.00
HOLSAPPLE, ROLAND A 5007054										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 1 LESS S400 FT BLK5										
EST MV/GA VAL: 43,000										
NET TAX CAPACITY: 430										
EMV: 25325 5/15/91										
NTC: 47069 10/15/91										
POWERLINE DISASTER CR TAX INC FINANCING										
NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS: 219.00										
NET: 219.00										
SA 99891: 15.00										
RCPT TOT: 234.00										
90-437-0520	150150-505012	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	458.00	PTR 458.00
HILDRETH, WILLIAM, ETAL										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST S400 FT OF LOT 1 BLK 5										
EST MV/GA VAL: 45,000										
NET TAX CAPACITY: 450										
EMV: 18399 5/15/91										
NTC: 43672 10/15/91										
POWERLINE DISASTER CR TAX INC FINANCING										
NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS: 229.00										
NET: 229.00										
SA 99891: 15.00										
RCPT TOT: 244.00										
90-437-0530	150150-505020	90-181-00-00-00-00	00	066		201/000/000	1	GROSS	460.00	PTR 460.00
LARSON, JOHN A										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 5										
EST MV/GA VAL: 45,200										
NET TAX CAPACITY: 452										
EMV: 13608 5/13/91										
NTC: 35133 9/30/91										
POWERLINE DISASTER CR TAX INC FINANCING										
NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS: 230.00										
NET: 230.00										
SA 99891: 15.00										
RCPT TOT: 245.00										
90-437-0602	150150-506011	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	206.00	
KRAFT, GILBERT B										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 6										
EST MV/GA VAL: 8,800										
NET TAX CAPACITY: 202										
EMV: 13322 5/13/91										
NTC: 47262 10/15/91										
POWERLINE DISASTER CR TAX INC FINANCING										
NET TAX SPECIAL ASMTS GREEN ACRE ADDED										
PAYMENTS: 103.00										
NET: 103.00										

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRES ADDED	
90-437-0604	150150-506020	90-181-00-00-00-00	00	082		201/000/000	1	GROSS	436.00	PTR 436.00
TXP#:16535										
NELSON, RUSSELL, ETAL	7531 INTERLACHEN RD	TINGDALE BROS SHERWOOD FOREST	EMV	42,800	HSTD NET	436.00				
LAKE SHORE	BRAINERD, MN	LOT 2 BLK 6	NTC	428	SA 99891	30.00				
56401										
PAYMENTS										
25267 5/15/91 NET 218.00										
SA 99891 15.00										
RCPT TOT 233.00										
47470 10/15/91 NET 218.00										
SA 99891 15.00										
RCPT TOT 233.00										
47477 10/15/91 NET 218.00										
SA 99891 15.00										
RCPT TOT 233.00										
900867 10/15/91 NET -218.00										
SA 99891 -15.00										
RCPT TOT -233.00										
90-437-0606	150150-506030	90-181-00-00-00-00	00	000		201/233/000	0	GROSS	2,090.00	
TXP#:31460										
ROTHFORK, THOMAS	7535 INTERLACHEN RD	TINGDALE BROS SHERWOOD FOREST	EMV	66,300	N-HM NET	2,090.00				
LAKE SHORE, MN	BRAINERD, MN	LOT 3 BLK 6	NTC	2,052	SA 99891	30.00				
56468										
PAYMENTS										
39963 10/10/91 NET 2,090.00										
SA 99891 30.00										
RCPT TOT 2,120.00										
P&I 127.20										
PEN 127.20										
90-437-0608	150150-506041	90-181-00-00-00-00	00	076		151/000/000	0	GROSS	1,326.00	
TXP#:17175										
OGREN, TERRY A & LYNETTE M	7539 INTERLACHEN RD	TINGDALE BROS SHERWOOD FOREST	EMV	56,600	N-HM NET	1,326.00				
LAKE SHORE, MN	BRAINERD, MN	LOT 4 LESS S100 FT BLK6	NTC	1,302	SA 99891	30.00				
56468										
PAYMENTS										
7933 5/03/91 NET 663.00										
SA 99891 15.00										
RCPT TOT 678.00										
41158 10/11/91 NET 663.00										
SA 99891 15.00										
RCPT TOT 678.00										
90-437-0610	150150-506042	90-181-00-00-00-00	00	000		201/000/000	0	GROSS	306.00	
TXP#:27022										
PUERINGER, DAVID F	616 1/2 FRONT ST, SUITE 11	TINGDALE BROS SHERWOOD FOREST	EMV	10,000	N-HM NET	306.00				
PUERINGER INVESTMENTS	BRAINERD, MN	S100 FT OF LOT 4 & E 140 FT OF N60 FT OF LOT 5 BLK 6	NTC	300	SA 99891	30.00				
56401										
PAYMENTS										
52070 10/22/91 NET 299.88										
SA 99891 29.40										
RCPT TOT 329.28										
P&I 20.16										
PEN 20.16										
55068 12/11/91 NET 6.12										
SA 99891 .60										
RCPT TOT 6.72										
90-437-0612	150150-506051	90-181-00-00-00-00	00	000		233/000/000	0	GROSS	2,242.00	
TXP#:00529										
ANDERSON, BRUCE ERVIN	7040 GULLWOOD DR	TINGDALE BROS SHERWOOD FOREST	EMV	68,800	N-HM NET	2,242.00				
NISSWA, MN	BRAINERD, MN	LOT 5 LESS E140 FT OF N60 FT BLK 6	NTC	2,202	SA 99891	100.00				
56468										
PAYMENTS										
16251 5/14/91 NET 2,242.00										
SA 99891 100.00										
RCPT TOT 2,342.00										
900870 5/14/91 NET -2,242.00										
SA 99891 -100.00										
RCPT TOT -2,342.00										
900871 5/14/91 NET 2,242.00										
SA 99891 100.00										
RCPT TOT 2,342.00										

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-0740	150150-507040	90-181-00-00-00-00	00	082		201/000/000	1	GROSS	436.00	PTR 436.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS
MAIER, DOUGLAS A, ETAL		TINGDALE BROS SHERWOOD FOREST				EMV 42,900		HSTD NET		GREEN ACRE ADDED
7263 ROBINHOOD WAY		LOT 4 BLK 7				NTC 429		SA 99891		
NISSWA, MN								NET+SPEC		466.00
56468						25327 5/15/91		NET		218.00
								SA 99891		15.00
								RCPT TOT		233.00
						47071 10/15/91		NET		213.00
								SA 99891		15.00
								RCPT TOT		233.00
90-437-0810	150150-508010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXP#:22635		TINGDALE BROS SHERWOOD FOREST				EMV 3,000		N-HM NET		70.00
STOTESBERY, FRANCES A		LOTS 1 & 2 BLK 8				NTC 69				
8951 LAKEVIEW RD								PAYMENTS		
MINNEAPOLIS, MN						15238 5/14/91		NET		70.00
55438										
STOTESBERY, AVON L										
90-437-0820	150150-508030	90-181-00-00-00-00	00	076		201/000/000	1	GROSS	510.00	PTR 510.00
TAXP#:29538		TINGDALE BROS SHERWOOD FOREST				EMV 50,000		HSTD NET		510.00
PATRON, BRADLEY A & MELANIE		LOTS 3 THRU 6 BLK 8				NTC 500		SA 99891		30.00
7207 LITTLE JOHN RD								NET+SPEC		540.00
NISSWA, MN								PAYMENTS		
56468						8503 5/08/91		NET		255.00
								SA 99891		15.00
								RCPT TOT		270.00
						41172 10/11/91		NET		255.00
								SA 99891		15.00
								RCPT TOT		270.00
90-437-0830	150150-508070	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXP#:22639		TINGDALE BROS SHERWOOD FOREST				EMV 3,000		N-HM NET		70.00
STOUT, ALICE J, ETAL		LOTS 7 THRU 9 BLK 8				NTC 69				
RT 2								BAL DUE		70.00
TIPTON, IN										
46072										
90-437-0840	150150-508100	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXP#:10404		TINGDALE BROS SHERWOOD FOREST				EMV 3,000		N-HM NET		70.00
HORTON, ROLLIE E		LOT 10 BLK 8				NTC 69				
1374 SCHLETTI ST								PAYMENTS		
ST PAUL, MN						12389 5/13/91		NET		35.00
55117						45904 10/15/91		NET		35.00
HORTON, KEITH, ETAL										
90-437-0850	150150-508110	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXP#:25166		TINGDALE BROS SHERWOOD FOREST				EMV 3,000		N-HM NET		70.00
WIEDERKEHR, MATTHEW H		LOT 11 BLK 8				NTC 69				
1604 EUCLID ST								PAYMENTS		
ST PAUL, MN						27941 5/15/91		NET		35.00
55106						37721 10/08/91		NET		35.00
90-437-0860	150150-508120	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXP#:12076		TINGDALE BROS SHERWOOD FOREST				EMV 3,000		N-HM NET		70.00
KEPHART, KENNETH N, MD		LOT 12 BLK 8				NTC 69				
14719 ROCKSBOROUGH RD								PAYMENTS		
MINNETONKA, MN						6947 5/07/91		NET		70.00
55345										
KEPHART, NORMAN K										

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRDW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND	

TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											

90-437-1060	150150-510091	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,232.00		
								EMV	52,600	N-HM NET	1,232.00
								NTC	1,210	SA 99891	20.00
								NET+SPEC			1,252.00

PAYMENTS											
								NET	616.00		
								SA 99891	10.00		
								RCPT TOT	626.00		
								NET	616.00	P&I 25.04	
								SA 99891	10.00		
								RCPT TOT	626.00	PEN 25.04	

90-437-1070	150150-510101	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	754.00		
								EMV	32,200	N-HM NET	754.00
								NTC	741		

PAYMENTS											
								NET	377.00		
								42236	10/15/91	NET	377.00

90-437-1090	150150-510120	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,064.00		
								EMV	45,400	N-HM NET	1,064.00
								NTC	1,044	SA 99891	20.00
								NET+SPEC			1,084.00

PAYMENTS											
								NET	532.00		
								11071	5/10/91	SA 99891	10.00
								RCPT TOT	542.00		
								44041	10/15/91	NET	532.00
								SA 99891	10.00		
								RCPT TOT	542.00		

90-437-1105	150150-511010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,014.00		
								EMV	43,300	N-HM NET	1,014.00
								NTC	996	SA 99891	20.00
								NET+SPEC			1,034.00

PAYMENTS											
								NET	507.00		
								24930	5/15/91	SA 99891	10.00
								RCPT TOT	517.00		
								41874	10/15/91	NET	507.00
								SA 99891	10.00		
								RCPT TOT	517.00		

90-437-1110	150150-511031	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	852.00		
								EMV	36,400	N-HM NET	852.00
								NTC	837	SA 99891	20.00
								NET+SPEC			872.00

PAYMENTS											
								NET	852.00		
								15816	5/14/91	SA 99891	20.00
								RCPT TOT	872.00		
								15817	5/14/91	NET	852.00
								SA 99891	20.00		
								RCPT TOT	872.00		
								900872	5/14/91	NET	-852.00
								SA 99891	-20.00		
								RCPT TOT	-872.00		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-1115	150150-511050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,664.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
NYBERG, ARNOLD N 5350 DUPONT AVE N MINNEAPOLIS, MN		TINGDALE BROS SHERWOOD FOREST LOTS 5 & 6 BLK 11				EMV	71,100	N-HM NET	1,664.00	
55430						NTC	1,635	SA 99891	20.00	
						PAYMENTS				
						27852	5/15/91	NET	832.00	
								SA 99891	10.00	
								RCPT TOT	842.00	
						37653	10/08/91	NET	832.00	
								SA 99891	10.00	
								RCPT TOT	842.00	
90-437-1120	150150-511070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,024.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	43,700	N-HM NET	1,024.00	
TAXPAYER ADDRESS						NTC	1,005	SA 99891	20.00	
BROIN, A DONALD 603 FOREST AVE KENYON, MN		TINGDALE BROS SHERWOOD FOREST LOTS 7 THRU 9 BLK 11				PAYMENTS				
55946						24914	5/15/91	NET	512.00	
								SA 99891	10.00	
								RCPT TOT	522.00	
						42090	10/15/91	NET	512.00	
								SA 99891	10.00	
								RCPT TOT	522.00	
90-437-1125	150150-511100	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	638.00	PTR 638.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	62,700	HSTD NET	633.00	
TAXPAYER ADDRESS						NTC	627	SA 99391	30.00	
JEFFRIES, GLEN A BOX 308 NISSWA, MN		TINGDALE BROS SHERWOOD FOREST LOTS 10 THRU 12 BLK 11				PAYMENTS				
56468						11270	5/10/91	NET	319.00	
								SA 99891	15.00	
								RCPT TOT	334.00	
						37113	10/07/91	NET	319.00	
								SA 99891	15.00	
								RCPT TOT	334.00	
90-437-1130	150150-511130	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,120.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	47,800	N-HM NET	1,120.00	
TAXPAYER ADDRESS						NTC	1,099	SA 99891	20.00	
NYQUIST, MARILYN D & SKJEL- BOSTAD, DAVID O, ETAL 2824 - 83RD LANE N BROOKLYN PARK, MN		TINGDALE BROS SHERWOOD FOREST LOTS 13 THRU 15 BLK 11				PAYMENTS				
55444						5225	5/03/91	NET	560.00	
								SA 99891	10.00	
								RCPT TOT	570.00	
						35403	10/02/91	NET	560.00	
								SA 99891	10.00	
								RCPT TOT	570.00	
90-437-1135	150150-511160	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	576.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	24,600	N-HM NET	576.00	
TAXPAYER ADDRESS						NTC	566	SA 99891	20.00	
GANDRUD, ROLLAND L 14820 BOWERS DR NW ANOCA, MN		TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 11				PAYMENTS				
55303						27289	5/15/91	NET	298.00	
								SA 99891	10.00	
								RCPT TOT	298.00	
						45951	10/15/91	NET	288.00	
								SA 99891	10.00	
								RCPT TOT	298.00	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND
90-437-1255	150150-512150	90-181-00-00-00-00	00	077		201/000/000	1	GROSS	200.00	PTR 200.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
HENDRICKSON, DAVID D		TINGDALE BROS SHERWOOD FOREST				EMV 19,600		HSTD NET 200.00		
7333 BIRCHWOOD WAY		LOT 15 BLK 12				NTC 196		SA 99891 30.00		
NISSWA, MN								NET+SPEC 230.00		
TXP#:28698								PAYMENTS		
56468						23635 5/15/91		NET 100.00		
								SA 99891 15.00		
								RCPT TOT 115.00		
						49880 10/15/91		NET 100.00		
								SA 99891 15.00		
								RCPT TOT 115.00		
90-437-1260	150150-512160	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	268.00	PTR 268.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
BJORGO, CLIFFORD		TINGDALE BROS SHERWOOD FOREST				EMV 26,300		HSTD NET 268.00		
7331 BIRCHWOOD WAY		LOT 16 BLK 12				NTC 263		SA 99891 30.00		
LAKE SHORE, MN								NET+SPEC 298.00		
TXP#:02123								PAYMENTS		
56468						5494 5/03/91		NET 134.00		
								SA 99891 15.00		
								RCPT TOT 149.00		
						34011 9/17/91		NET 134.00		
								SA 99891 15.00		
								RCPT TOT 149.00		
90-437-1265	150150-512170	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	28.00	PTR 28.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				EMV 900		HSTD NET 28.00		
P O BOX 682		LOT 17 BLK 12				NTC 27		SA 99891 30.00		
NISSWA, MN								NET+SPEC 298.00		
TXP#:10047								PAYMENTS		
56468						28498 5/15/91		NET 28.00		
90-437-1270	150150-512180	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	474.00	PTR 474.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SMEBY, ROGER L		TINGDALE BROS SHERWOOD FOREST				EMV 46,500		HSTD NET 474.00		
BOX 473		LOTS 18 THRU 21 BLK 12				NTC 465		SA 99891 30.00		
NISSWA, MN								NET+SPEC 504.00		
TXP#:21702								PAYMENTS		
56468						8890 5/03/91		NET 474.00		
								SA 99891 30.00		
								RCPT TOT 504.00		
90-437-1275	150150-512220	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	4.00	PTR 4.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				EMV 100		HSTD NET 4.00		
P O BOX 682		LOT 22 BLK 12				NTC 3		SA 99891 30.00		
NISSWA, MN								NET+SPEC 298.00		
TXP#:10047								PAYMENTS		
56468						28499 5/15/91		NET 4.00		
90-437-1280	150150-512230	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	246.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
ANDERSON, BRUCE A, PER REP		TINGDALE BROS SHERWOOD FOREST				EMV 10,500		N-HM NET 246.00		
2822 S HWY 360, APT 921		LOTS 23 THRU 26 BLK 12				NTC 242		SA 99891 30.00		
GRAND PRAIRIE, TX								NET+SPEC 276.00		
TXP#:31120								PAYMENTS		
75051						32460 8/02/91		NET 61.50		P&I 2.77
								RCPT TOT 51.50		PEN 2.77
						32529 8/06/91		NET 184.50		P&I 8.30
								RCPT TOT 184.50		PEN 8.30
90-437-1285	150150-512270	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	10.00	PTR 10.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CP		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
ROOT, DONALD J		TINGDALE BROS SHERWOOD FOREST				EMV 1,000		HSTD NET 10.00		
C/O MILDRED A ROOT		LOT 27 BLK 12				NTC 10		SA 99891 30.00		
970 ARMSTRONG								NET+SPEC 298.00		
ST PAUL, MN								PAYMENTS		
TXP#:19807								NET 10.00		
55102						15355 5/14/91		NET 10.00		

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-1290	150150-512280	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	260.00	PTR 260.00
TAXPAYER NAME: ROOT, DONALD J TAXPAYER ADDRESS: 970 ARMSTRONG ST PAUL, MN 55102 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 28 BLK 12 TXP#: 19807 EST MV/GA VAL: 25,500 NET TAX CAPACITY: 255 EMV: 25,500 NTC: 255 HSTD NET: 260.00 SA 99891: 30.00 NET+SPEC: 290.00 PAYMENTS: 130.00 (NET), 15.00 (SA 99891), 145.00 (RCPT TOT)										
90-437-1295	150150-512290	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	10.00	PTR 10.00
TAXPAYER NAME: ROOT, DONALD J TAXPAYER ADDRESS: 970 ARMSTRONG ST PAUL, MN 55102 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 29 BLK 12 TXP#: 19807 EST MV/GA VAL: 1,000 NET TAX CAPACITY: 10 EMV: 1,000 NTC: 10 HSTD NET: 10.00 SA 99891: 10.00 NET+SPEC: 10.00 PAYMENTS: 10.00 (NET), 15.00 (SA 99891), 145.00 (RCPT TOT)										
90-437-1305	150150-513010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,258.00	
TAXPAYER NAME: GALLION, PHILIP W TAXPAYER ADDRESS: 3508 JERSEY AVE N MINNEAPOLIS, MN 55427 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2 BLK 13 TXP#: 07505 EST MV/GA VAL: 53,700 NET TAX CAPACITY: 1,235 EMV: 53,700 NTC: 1,235 N-HM NET: 1,258.00 SA 99891: 20.00 NET+SPEC: 1,278.00 PAYMENTS: 629.00 (NET), 10.00 (SA 99891), 639.00 (RCPT TOT)										
90-437-1310	150150-513030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	660.00	
TAXPAYER NAME: D & P RENTALS X TAXPAYER ADDRESS: PO BOX 1634 ST CLOUD, MN 56302 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 13 TXP#: 29698 EST MV/GA VAL: 28,200 NET TAX CAPACITY: 649 EMV: 28,200 NTC: 649 N-HM NET: 660.00 SA 99891: 20.00 NET+SPEC: 680.00 PAYMENTS: 660.00 (NET), 20.00 (SA 99891), 680.00 (RCPT TOT)										
90-437-1315	150150-513040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	410.00	
TAXPAYER NAME: D & P RENTALS X TAXPAYER ADDRESS: PO BOX 1634 ST CLOUD, MN 56302 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 4 BLK 13 TXP#: 29698 EST MV/GA VAL: 17,500 NET TAX CAPACITY: 403 EMV: 17,500 NTC: 403 N-HM NET: 410.00 SA 99891: 20.00 NET+SPEC: 410.00 PAYMENTS: 410.00 (NET), 20.00 (SA 99891), 410.00 (RCPT TOT)										
90-437-1325	150150-513060	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,968.00	
TAXPAYER NAME: PETERSON, DAVID N & REBECCA TAXPAYER ADDRESS: 1784 LUCILLE LANE ST CLOUD, MN 56303 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 5 & 6, BLK 13 TXP#: 26789 EST MV/GA VAL: 84,000 NET TAX CAPACITY: 1,932 EMV: 84,000 NTC: 1,932 N-HM NET: 1,968.00 SA 99891: 20.00 NET+SPEC: 1,988.00 PAYMENTS: 984.00 (NET), 10.00 (SA 99891), 994.00 (RCPT TOT)										

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX	REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER LR	TAX INC	FINANCING	GREEN ACRES	ADDED
90-437-1420	150150-514070	90-181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,678.00		
ALLEN, LLOYD H 425 OSGOOD AVE HUTCHINSON, MN		TINGDALE BROS SHERWOOD FOREST LOT 7 BLK 14	EMV	71,600	N-HM NET	1,678.00					
TXP#:00377			NTC	1,647	SA 99891	20.00					
55350			PAYMENTS								
			21434	5/15/91	NET	839.00					
					SA 99891	10.00					
					RCPT TOT	349.00					
			44780	10/15/91	NET	839.00					
					SA 99891	10.00					
					RCPT TOT	849.00					
90-437-1425	150150-514080	90-181-00-00-00-00	00	000	000	201/000/000	1	GROSS	934.00	PTR	934.00
BOLDT, WILLIAM T 7586 INTERLACHEN RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST LOT 8 BLK 14	EMV	79,900	HSTD NET	934.00					
TXP#:02394			NTC	918	SA 99891	30.00					
56468			PAYMENTS								
			8740	5/08/91	NET	467.00					
					SA 99891	15.00					
					RCPT TOT	482.00					
			34643	9/25/91	NET	467.00					
					SA 99891	15.00					
					RCPT TOT	482.00					
90-437-1430	150150-514090	90-181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,000.00		
GREAVES, STANLEY C 4517 44TH AVE S MINNEAPOLIS, MN		TINGDALE BROS SHERWOOD FOREST LOT 9 BLK 14	EMV	42,700	N-HM NET	1,000.00					
TXP#:08280			NTC	982	SA 99891	20.00					
55406			PAYMENTS								
			4617	5/02/91	NET	500.00					
					SA 99891	10.00					
					RCPT TOT	510.00					
			35410	10/02/91	NET	500.00					
					SA 99891	10.00					
					RCPT TOT	510.00					
90-437-1435	150150-514100	90-181-00-00-00-00	00	000	000	151/000/000	0	GROSS	3,042.00		
KRAMP, RICHARD W 1285 KARTH LAKE CIRCLE ARDEN HILLS, MN		TINGDALE BROS SHERWOOD FOREST LOTS 10 & 11 BLK 14	EMV	129,900	N-HM NET	3,042.00					
TXP#:12719			NTC	2,988	SA 99891	30.00					
55112			PAYMENTS								
			7246	5/07/91	NET	1,521.00					
					SA 99891	15.00					
					RCPT TOT	1,536.00					
			45332	10/15/91	NET	1,521.00					
					SA 99891	15.00					
					RCPT TOT	1,536.00					
90-437-1440	150150-514120	90-181-00-00-00-00	00	000	000	201/000/000	1	GROSS	1,248.00	PTR	1,248.00
OTTOSON, JOSEPH W, REV 7598 INTERLACHEN RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST LOTS 12 THRU 14 BLK 14	EMV	95,300	HSTD NET	1,248.00					
TXP#:17594			NTC	1,226	SA 99891	30.00					
56468			PAYMENTS								
			24318	5/15/91	NET	624.00					
					SA 99891	15.00					
					RCPT TOT	639.00					
			36833	10/07/91	NET	624.00					
					SA 99891	15.00					
					RCPT TOT	639.00					

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-1445	150150-514150	90-181-00-00-00-00	00	021		151/000/000 0		GROSS	1,476.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
OTTOSON, JOSEPH W, REV						EMV	63,000	N-HM NET	1,475.00	
7598 INTERLACHEN RD						NTC	1,449	SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	1,496.00	
OTTOSON, JOSEPH								PAYMENTS		
56468						8523	5/08/91	NET	738.00	
								SA 99891	10.00	
								RCPT TOT	748.00	
						47488	10/15/91	NET	738.00	
								SA 99891	10.00	
								RCPT TOT	748.00	
90-437-1450	150150-514170	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	914.00	
TAXPAYER NAME						EMV	39,000	N-HM NET	914.00	
TAXPAYER ADDRESS						NTC	897	SA 99891	20.00	
BRAGER, CALVIN R								NET+SPEC	934.00	
4523 COLORADO N								PAYMENTS		
MINNEAPOLIS, MN						26943	5/15/91	NET	457.00	
55422								SA 99891	10.00	
								RCPT TOT	467.00	
						43381	10/15/91	NET	457.00	
								SA 99891	10.00	
								RCPT TOT	467.00	
90-437-1455	150150-514180	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	780.00	
TAXPAYER NAME						EMV	33,300	N-HM NET	780.00	
TAXPAYER ADDRESS						NTC	766			
BRAGER, CALVIN R								PAYMENTS		
4523 COLORADO N						26942	5/15/91	NET	390.00	
MINNEAPOLIS, MN						43380	10/15/91	NET	390.00	
55422										
90-437-1502	150150-515010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	46.00	
TAXPAYER NAME						EMV	2,000	N-HM NET	46.00	
TAXPAYER ADDRESS						NTC	46			
THOM, EDWARD A								PAYMENTS		
350 S MISSISSIPPI RIVER BLVD						28125	5/15/91	NET	46.00	
ST PAUL, MN										
55105										
90-437-1504	150150-515020	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	580.00	PTR 580.00
TAXPAYER NAME						EMV	57,000	HSTD NET	580.00	
TAXPAYER ADDRESS						NTC	570	SA 99891	30.00	
MULLENIX, RODNEY								NET+SPEC	610.00	
7334 BIRCHWOOD WAY								PAYMENTS		
NISSWA, MN						24774	5/15/91	NET	290.00	
56468								SA 99891	15.00	
								RCPT TOT	305.00	
						47735	10/15/91	NET	290.00	
								SA 99891	15.00	
								RCPT TOT	305.00	
90-437-1506	150150-515030	90-181-00-00-00-00	00	095		201/000/000 1		GROSS	374.00	PTR 374.00
TAXPAYER NAME						EMV	36,800	HSTD NET	374.00	
TAXPAYER ADDRESS						NTC	363	SA 99891	30.00	
JORGENSEN, GORDON J, ETAL								NET+SPEC	404.00	
7338 BIRCHWOOD WAY								PAYMENTS		
LAKE SHORE, MN						23657	5/15/91	NET	187.00	
56468								SA 99891	15.00	
								RCPT TOT	202.00	
						49593	10/15/91	NET	187.00	
								SA 99891	15.00	
								RCPT TOT	202.00	

PROGRAM: PRTTDAV3
 LAKESHORE CITY
 TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
 PROPERTY TAX SYSTEM
 1991 REAL ESTATE/PERSONAL PROPERTY TAX BULK

PAGE: 5565
 DATE: 1/13/92
 TIME: 09:36:21

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-1530	150150-515283	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	508.00	
TAXPAYER NAME: HANNAY, WENDELL W & KATHLEEN TAXPAYER ADDRESS: 302 KJELLBERG PARK MONTICELLO, MN 55362 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 28 THRU 30 & PT OF LOT 31 BLK 15 EST MV/GA VAL: 21,700 NET TAX CAPACITY: 499 EMV: 21,700 NTC: 499 POWERLINE DISASTER CR: 508.00 NET TAX: 508.00 SPECIAL ASMTS: 30.00 SA 99891: 533.00 NET+SPEC: 533.00 PAYMENTS: 254.00 SA 99891: 15.00 RCPT TOT: 269.00 NET: 254.00 SA 99891: 15.00 RCPT TOT: 269.00										
90-437-1532	150150-515320	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	268.00	PTR 268.00
TAXPAYER NAME: OGDEN, VERA M TAXPAYER ADDRESS: 7593 INTERLACHEN RD NISSWA, MN 56468 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST PT OF LOT 31 & ALL OF LOTS 32 & 33 BLK 15 EST MV/GA VAL: 26,400 NET TAX CAPACITY: 264 EMV: 26,400 NTC: 264 HSTD NET: 268.00 SA 99891: 30.00 NET+SPEC: 298.00 PAYMENTS: 134.00 SA 99891: 15.00 RCPT TOT: 149.00 NET: 134.00 SA 99891: 15.00 RCPT TOT: 149.00										
90-437-1534	150150-515340	90-181-00-00-00-00	00	000		958/000/000	0	SA 99891	30.00	
TAXPAYER NAME: CITY OF LAKE SHORE TAXPAYER ADDRESS: BETTY HANSON, CLERK 7591 INTERLACHEN LAKE SHORE, MN 56401 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 34 THRU 41, BLK 15 NET+SPEC: 30.00 PAYMENTS: 30.00 SA 99891: 30.00										
90-437-1536	150150-515420	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXPAYER NAME: MADSEN, MARSHALL N TAXPAYER ADDRESS: 202 E 6TH ST LITCHFIELD, MN 55355 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 42 & 43 BLK 15 EST MV/GA VAL: 3,000 NET TAX CAPACITY: 69 EMV: 3,000 NTC: 69 N-HM NET: 70.00 PAYMENTS: 70.00 NET: 70.00										
90-437-1538	150150-515440	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXPAYER NAME: PHILLIPPE, THOMAS E TAXPAYER ADDRESS: 11721 SEA STAR DR INDIANAPOLIS, IN 46256-9689 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 44 & 45 BLK 15 EST MV/GA VAL: 3,000 NET TAX CAPACITY: 69 EMV: 3,000 NTC: 69 N-HM NET: 70.00 PAYMENTS: 70.00 NET: 70.00										
90-437-1540	150150-515460	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXPAYER NAME: THOM, EDWARD A TAXPAYER ADDRESS: 350 S MISSISSIPPI RIVER BLVD ST PAUL, MN 55105 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 46 & 47 BLK 15 EST MV/GA VAL: 3,000 NET TAX CAPACITY: 69 EMV: 3,000 NTC: 69 N-HM NET: 70.00 PAYMENTS: 35.00 NET: 35.00										
90-437-1542	150150-515480	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TAXPAYER NAME: THOM, EDWARD A TAXPAYER ADDRESS: 350 S MISSISSIPPI RIVER BLVD ST PAUL, MN 55105 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 48 & 49 BLK 15 EST MV/GA VAL: 3,000 NET TAX CAPACITY: 69 EMV: 3,000 NTC: 69 N-HM NET: 70.00 PAYMENTS: 35.00 NET: 35.00										

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-437-1665	150150-516170	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,536.00	
CELAYA, JACQUELINE		TINGDALE BROS SHERWOOD FOREST	EMV	65,600	N-HM NET	1,536.00				
123 ACACIA CIRCLE, APT 111		LOT 17 BLK 16	NTC	1,509	SA 99891	20.00				
INDIAN HEAD PARK, IL					NET+SPEC	1,556.00				
60525					PAYMENTS					
			6129	5/06/91	NET	768.00				
					SA 99891	10.00				
					RCPT TOT	778.00				
			34428	9/23/91	NET	768.00				
					SA 99891	10.00				
					RCPT TOT	778.00				
90-437-1670	150150-516180	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	654.00	PTR 654.00
STUMVOLL, DONALD W		TINGDALE BROS SHERWOOD FOREST	EMV	64,300	HSTD NET	654.00				
7371 NOTTINGHAM RD		LOT 18 BLK 16	NTC	643	SA 99891	30.00				
NISSWA, MN					NET+SPEC	684.00				
56468					PAYMENTS					
			18944	5/15/91	NET	327.00				
					SA 99891	15.00				
					RCPT TOT	342.00				
			44426	10/15/91	NET	327.00				
					SA 99891	15.00				
					RCPT TOT	342.00				
90-437-1705	150150-517010	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	930.00	
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST	EMV	39,700	N-HM NET	930.00				
1 BIRDIE LN		LOT 1 BLK 17	NTC	913	SA 99891	20.00				
CHASKA, MN					NET+SPEC	950.00				
55318-9501					PAYMENTS					
			21184	5/15/91	NET	465.00				
					SA 99891	10.00				
					RCPT TOT	475.00				
			44936	10/15/91	NET	465.00				
					SA 99891	10.00				
					RCPT TOT	475.00				
90-437-1710	150150-517020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,032.00	
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST	EMV	44,100	N-HM NET	1,032.00				
1 BIRDIE LN		LOT 2 BLK 17	NTC	1,014	SA 99891	20.00				
CHASKA, MN					NET+SPEC	1,052.00				
55318-9501					PAYMENTS					
			21185	5/15/91	NET	516.00				
					SA 99891	10.00				
					RCPT TOT	526.00				
			44937	10/15/91	NET	516.00				
					SA 99891	10.00				
					RCPT TOT	526.00				
90-437-1715	150150-517030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	354.00	
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST	EMV	15,100	N-HM NET	354.00				
1 BIRDIE LN		N40 FT OF LOT 3 BLK 17	NTC	347	SA 99891	20.00				
CHASKA, MN					NET+SPEC	374.00				
55318-9501					PAYMENTS					
			21182	5/15/91	NET	177.00				
			44934	10/15/91	NET	177.00				
90-437-1720	150150-517031	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	582.00	PTR 582.00
HUFF, FREDERICK J & JOAN M		TINGDALE BROS SHERWOOD FOREST	EMV	57,100	HSTD NET	582.00				
7379 NOTTINGHAM RD		LOT 3 EXC N40 FT THRF & ALL OF LOTS 4 & 5	NTC	571	SA 99891	20.00				
NISSWA, MN		BLK 17			NET+SPEC	602.00				
56468					PAYMENTS					
			26228	5/15/91	NET	291.00				
					SA 99891	10.00				
					RCPT TOT	301.00				
			35465	10/02/91	NET	291.00				
					SA 99891	10.00				
					RCPT TOT	301.00				

LAKESHORE CITY
TINGDALE BROS SHERWOOD FJREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED		
90-437-1725	150150-517060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,634.00		
GILBERT, JERRY A		TINGDALE BROS SHERWOOD FOREST	EMV	69,800	N-HM NET			1,634.00			
6917 SHINGLE CREEK DR		LOTS 6 & 7 BLK 17	NTC	1,605	SA 99891			20.00			
BROOKLYN PARK, MN					NET+SPEC			1,654.00			
TXP#:07821					PAYMENTS						
55445			5628	5/06/91	NET			817.00			
					SA 99891			10.00			
					RCPT TOT			327.00			
			36745	10/07/91	NET			817.00			
					SA 99891			10.00			
					RCPT TOT			827.00			
90-437-1730	150150-517080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,102.00		
VINCENT, ORVILLE J		TINGDALE BROS SHERWOOD FOREST	EMV	47,100	N-HM NET			1,102.00			
4250 WOODALE AVE S		LOTS 8 & 9 BLK 17	NTC	1,083	SA 99891			20.00			
ST LOUIS PARK, MN					NET+SPEC			1,122.00			
TXP#:24278					PAYMENTS						
55416			6609	5/07/91	NET			551.00			
					SA 99891			10.00			
					RCPT TOT			561.00			
			46336	10/15/91	NET			551.00			
					SA 99891			10.00			
					RCPT TOT			561.00			
90-437-1735	150150-517100	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	568.00		
JENNINGS, RAYMOND E & LEAH I		TINGDALE BROS SHERWOOD FOREST	EMV	28,500	N-HM NET			668.00			
15625 7TH AVE N		LOTS 10 & 11 BLK 17	NTC	655	SA 99891			20.00			
PLYMOUTH, MN					NET+SPEC			688.00			
TXP#:10970					PAYMENTS						
55447			2386	4/22/91	NET			334.00			
					SA 99891			10.00			
					RCPT TOT			344.00			
			37648	10/08/91	NET			334.00			
					SA 99891			10.00			
					RCPT TOT			344.00			
90-437-1740	150150-517120	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	302.00		
BLAKE, ARCHIE		TINGDALE BROS SHERWOOD FOREST	EMV	34,200	N-HM NET			302.00			
308 KAREN LANE NE		LOT 12 BLK 17	NTC	787	SA 99891			20.00			
MINNEAPOLIS, MN					NET+SPEC			322.00			
TXP#:02182					PAYMENTS						
55421-4610			26107	5/15/91	NET			401.00			
					SA 99891			10.00			
					RCPT TOT			411.00			
			44284	10/15/91	NET			401.00			
					SA 99891			10.00			
					RCPT TOT			411.00			
90-437-1745	150150-517130	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,256.00		
OLSON, WARREN O		TINGDALE BROS SHERWOOD FOREST	EMV	53,600	N-HM NET			1,256.00			
1294 BIRCH POND TRAIL		LOTS 13 & 14 BLK 17	NTC	1,233	SA 99891			20.00			
WHITE BEAR LAKE, MN					NET+SPEC			1,276.00			
TXP#:17401					PAYMENTS						
55110			25597	5/15/91	NET			628.00			
					SA 99891			10.00			
					RCPT TOT			638.00			
			43643	10/15/91	NET			628.00			
					SA 99891			10.00			
					RCPT TOT			638.00			

PROGRAM: PRTTBAV3
 LAKESHORE CITY
 TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
 PROPERTY TAX SYSTEM
 1991 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5573
 DATE: 1/13/92
 TIME: 09:36:21

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-1950	150150-519170	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,246.00	
TAXPAYER NAME: NELSON, GLEN H TAXPAYER ADDRESS: 2476 SHELTON AVE ST PAUL, MN 55113 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 17 & 18 BLK 19 TXP#: 16422 EST MV/GA VAL: 53,200 NET TAX CAPACITY: 1,224 POWERLINE DISASTER CR: 1,246.00 SPECIAL ASMTS: 20.00 NET+SPEC: 1,266.00 PAYMENTS: 623.00 (NET), 10.00 (SA 99891), 633.00 (RCPT TOT)										
90-437-1955	150150-519190	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	704.00	PTR 704.00
TAXPAYER NAME: URNESS, BERNT P & AVIS M TAXPAYER ADDRESS: 7630 INTERLACHEN RD LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 19 BLK 19 TXP#: 31414 EST MV/GA VAL: 68,600 NET TAX CAPACITY: 692 HSTD NET: 704.00 SA 99891: 30.00 NET+SPEC: 734.00 PAYMENTS: 704.00 (NET), 30.00 (SA 99891), 734.00 (RCPT TOT), 29.36 (P&I), 29.36 (PEN)										
90-437-1960	150150-519200	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,438.00	PTR 1,438.00
TAXPAYER NAME: FILIPEK, PETER J & OLIVE M TAXPAYER ADDRESS: 7634 INTERLACHEN RD LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 20 THRU 22 BLK 19 TXP#: 26964 EST MV/GA VAL: 104,600 NET TAX CAPACITY: 1,412 HSTD NET: 1,438.00 SA 99891: 20.00 NET+SPEC: 1,458.00 PAYMENTS: 719.00 (NET), 10.00 (SA 99891), 729.00 (RCPT TOT)										
90-437-1965	150150-519230	90-181-00-00-00-00	00	082		201/000/000 1		GROSS	736.00	PTR 736.00
TAXPAYER NAME: JOHNSON, ROGER A TAXPAYER ADDRESS: BOX 602 NISSWA, MN 56463 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 23 BLK 19 TXP#: 11474 EST MV/GA VAL: 70,100 NET TAX CAPACITY: 722 HSTD NET: 736.00 SA 99891: 30.00 NET+SPEC: 766.00 PAYMENTS: 368.00 (NET), 15.00 (SA 99891), 383.00 (RCPT TOT)										
90-437-1970	150150-519240	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,494.00	
TAXPAYER NAME: SCHREINER, DAVID C TAXPAYER ADDRESS: 4138 40TH AVE S MINNEAPOLIS, MN 55406 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 24 & 25 BLK 19 TXP#: 20771 EST MV/GA VAL: 63,800 NET TAX CAPACITY: 1,467 N-HM NET: 1,494.00 SA 99891: 20.00 NET+SPEC: 1,514.00 PAYMENTS: 747.00 (NET), 10.00 (SA 99891), 757.00 (RCPT TOT)										
90-437-1975	150150-519260	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,066.00	
TAXPAYER NAME: TETREAU, GEORGE L & JULIE TAXPAYER ADDRESS: 1901 WOODCREST RD BRAINERD, MN 56401 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 26 & 27 BLK 19 TXP#: 31791 EST MV/GA VAL: 45,500 NET TAX CAPACITY: 1,047 N-HM NET: 1,066.00 PAYMENTS: 533.00 (NET), 533.00 (RCPT TOT)										

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HST	GROSS TAX	TACONITE	PROP TAX REFUND				
90-437-1980	150150-519280	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,352.00					
TAXPAYER NAME: GRABKO, ROBERT J TAXPAYER ADDRESS: 1605 7TH AVE NW, ROCHESTER, MN 55901 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 28 THRU 30 BLK 19 TXP#: 08172														
								EMV	57,700	N-HM NET	1,352.00			
								NTC	1,327					
								27095	5/15/91	NET	676.00			
								46711	10/15/91	NET	676.00			
PAYMENTS														
								BAL DUE				198.00		
90-437-2010	150150-520010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	178.00					
TAXPAYER NAME: DE LUNEY, LAWRENCE E TAXPAYER ADDRESS: FURWARDING EXPIRED, DEC 91 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 1 THRU 3 BLK 20 TXP#: 05104														
								EMV	7,600	N-HM NET	178.00			
								NTC	175	SA 99891	20.00			
										NET+SPEC	198.00			
90-437-2020	150150-520040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	84.00					
TAXPAYER NAME: ERICSON, RODGER T TAXPAYER ADDRESS: 2662 LOWELL CIRCLE, MELBOURNE, FL 32935 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 4 THRU 7 BLK 20 TXP#: 06348														
								EMV	3,600	N-HM NET	84.00			
								NTC	83					
								8323	5/08/91	NET	42.00			
								39853	10/10/91	NET	42.00			
PAYMENTS														
90-437-2030	150150-520080	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	464.00					
TAXPAYER NAME: BLAKE, MARION L TAXPAYER ADDRESS: THOR, IA 50591 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 8 THRU 10 BLK 20 TXP#: 02190														
								EMV	19,800	N-HM NET	464.00			
								NTC	455	SA 99891	20.00			
										NET+SPEC	484.00			
										PAYMENTS				
								20063	5/15/91	NET	232.00			
										SA 99891	10.00			
										RCPT TOT	242.00			
								49361	10/15/91	NET	232.00			
										SA 99891	10.00			
										RCPT TOT	242.00			
90-437-2040	150150-520110	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	14.00					
TAXPAYER NAME: BLAKE, MARION L TAXPAYER ADDRESS: THOR, IA 50591 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 11 BLK 20 TXP#: 02190														
								EMV	600	N-HM NET	14.00			
								NTC	14					
										PAYMENTS				
								20065	5/15/91	NET	14.00			
90-437-2060	150150-520130	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	944.00					
TAXPAYER NAME: FAVREAU, KAY L TAXPAYER ADDRESS: 7637 INTERLACHEN RD, NISSWA, MN 56468 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 13 THRU 17 BLK 20 TXP#: 06579														
								EMV	40,300	N-HM NET	944.00			
								NTC	927	SA 99891	20.00			
										NET+SPEC	964.00			
										PAYMENTS				
								27347	5/15/91	NET	472.00			
										SA 99891	10.00			
										RCPT TOT	482.00			
								46234	10/15/91	NET	472.00			
										SA 99891	10.00			
										RCPT TOT	482.00			
90-437-2110	150150-521010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00					
TAXPAYER NAME: THOLEN, RICHARD TAXPAYER ADDRESS: 3709 41ST AVE S, MINNEAPOLIS, MN 55406 PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 21 TXP#: 23411														
								EMV	3,000	N-HM NET	70.00			
								NTC	69					
										PAYMENTS				
								7061	5/07/91	NET	35.00			
								55242	12/17/91	NET	35.00	P&I	4.20	
										RCPT TOT	35.00	PEN	4.20	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-437-2560	150150-525210	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	778.00	
TXP#:14763						EMV	33,200	N-HM NET	778.00	
MASTERS, JAMES E & JOYCE L		TINGDALE BROS SHERWOOD FGREST				NTC	764	SA 99891	20.00	
1215 NE 6TH AVE		LOT 21 BLK 25						NET+SPEC	798.00	
BRAINERD, MN										
56401								PAYMENTS		
						26539	5/15/91	NET	389.00	
								SA 99891	10.00	
								RCPT TOT	399.00	
						53088	11/05/91	NET	373.44	P&I 15.96
								SA 99891	9.60	
						54824	12/02/91	RCPT TOT	383.04	PEN 15.96
								NET	15.56	
								SA 99891	.40	
								RCPT TOT	15.96	
90-437-2565	150150-525220	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,190.00	
TXP#:21390						EMV	93,500	N-HM NET	2,190.00	
SHERWOOD FOREST RESORT, IN		TINGDALE BROS SHERWOOD FOREST				NTC	2,151	SA 99891	20.00	
912 S HAMLET DR		LOTS 22 & 23 BLK 25						NET+SPEC	2,210.00	
AVON, MN										
56310								PAYMENTS		
THOMPSON, JANET A						9263	5/08/91	NET	1,095.00	
								SA 99891	10.00	
								RCPT TOT	1,105.00	
						55662	12/30/91	NET	1,095.00	P&I 131.41
								SA 99891	10.00	P&I 1.19
								RCPT TOT	1,105.00	PEN 132.60
PLAT TOTALS						EMV	9,078,000	GROSS	179,652.00	PTR 38,766.00
						GAV		TAC CR		TIF
						NTC	176,438	PWR CR		GAA
								DIS CR		
								NET	179,652.00	
								SA	3,730.00	
								NET+SPEC	183,382.00	
								PAYMENTS		
								NET	174,266.71	
								TIF		
								SA	3,560.00	
								GAA		
								COST		
								RCPT TOT	177,826.71	PEN INT 937.03
								BAL DUE	5,305.29	

ACRES

LAKESHORE CITY
PAUL BUNYAN ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	FSCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-440-0010	150160-500010	90-181-00-00-00-00	00	000		201/000/000 1		GRUSS	1,234.00	PTR 1,234.00
MATTSON, WAYNE E, ETAL 6139 BIRCHWOOD HILLS RD NISSWA, MN	PAUL BUNYAN ACRES LOT 1		EMV 94,600 NTC 1,212					HSTD NET SA 99891 NET+SPEC	1,234.00 30.00 1,264.00	
PAYMENTS										
56468				26242	5/15/91			NET	1,234.00	
								SA 99891	30.00	
								RCPT TOT	1,264.00	
90-440-0020	150160-500020	90-181-00-00-00-00	00	000		151/000/000 0		GRUSS	2,574.00	
HOFFMAN, MICHAEL R 378C SUMMIT AVE ST PAUL, MN	PAUL BUNYAN ACRES LOTS 2 & 3		EMV 109,900 NTC 2,528					N-HM NET SA 99891 NET+SPEC	2,574.00 20.00 2,594.00	
PAYMENTS										
55102				1363	4/15/91			NET	2,574.00	
								SA 99891	20.00	
								RCPT TOT	2,594.00	
90-440-0040	150160-500040	90-181-00-00-00-00	00	000		201/000/000 1		GRUSS	2,506.00	PTR 2,506.00
TWITE, RONALD B & ANGELINE H 6143 BIRCHWOOD HILLS RD NISSWA, MN	PAUL BUNYAN ACRES LOT 4		EMV 141,400 NTC 2,462					HSTD NET SA 99891 NET+SPEC	2,506.00 30.00 2,536.00	
PAYMENTS										
56468				23284	5/15/91			NET	1,253.00	
								SA 99891	15.00	
								RCPT TOT	1,268.00	
				46724	10/15/91			NET	1,253.00	
								SA 99891	15.00	
								RCPT TOT	1,268.00	
90-440-0050	150160-500050	90-181-00-00-00-00	00	082		151/000/000 0		GRUSS	2,188.00	
PECH, STEPHEN J 22 E GOLDEN LAKE LANE CIRCLE PINES, MN	PAUL BUNYAN ACRES LOT 5		EMV 93,400 NTC 2,148					N-HM NET SA 99891 NET+SPEC	2,188.00 20.00 2,208.00	
PAYMENTS										
55014				11457	5/10/91			NET	1,094.00	
								SA 99891	10.00	
								RCPT TOT	1,104.00	
				47124	10/15/91			NET	1,094.00	
								SA 99891	10.00	
								RCPT TOT	1,104.00	
90-440-0060	150160-500060	90-181-00-00-00-00	00	000		151/000/000 0		GRUSS	2,478.00	
KUHNLEY, H MARC 9548 YUKON CIR BLOOMINGTON, MN	PAUL BUNYAN ACRES LOT 6		EMV 105,800 NTC 2,433					N-HM NET SA 99891 NET+SPEC	2,478.00 20.00 2,498.00	
PAYMENTS										
55438				27850	5/15/91			NET	1,239.00	
								SA 99891	10.00	
								RCPT TOT	1,249.00	
				52306	10/24/91			NET	1,189.44	PEI 49.96
								SA 99891	9.60	
								RCPT TOT	1,199.04	PEN 49.96
				53304	11/07/91			NET	49.56	
								SA 99891	.40	
								RCPT TOT	49.96	

LAKESHORE CITY
PAUL BUNYAN ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACCNITE	PROP TAX REFUND
90-440-0070	150160-500070	90-181-00-00-00-00	00	000		151/000/000 0		151,000	2,674.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
ALMQUIST, EUGENE R 11025 38TH PLACE N PLYMOUTH, MN		PAUL BUNYAN ACRES LOT 7				EMV	114,200	N-HM NET	2,674.00	
55441						NTC	2,627	SA 99891	20.00	
						PAYMENTS				
						22172	5/15/91	NET	1,337.00	
								SA 99891	10.00	
								RCPT TOT	1,347.00	
						48588	10/15/91	NET	1,337.00	
								SA 99891	10.00	
								RCPT TOT	1,347.00	
90-440-0081	150160-500081	90-181-00-00-00-00	00	053		201/000/000 1		201,000	2,192.00	PTR 2,192.00
TAXP#:11614						EMV	131,100	HSTD NET	2,192.00	
JONES, GEORGE WILLIAM 6151 BIRCHWOOD HILL RD LAKE SHORE, MN		PAUL BUNYAN ACRES LOT 8				NTC	2,153	SA 99891	30.00	
56468						PAYMENTS				
						3718	4/29/91	NET	1,096.00	
								SA 99891	15.00	
								RCPT TOT	1,111.00	
						34481	9/23/91	NET	1,096.00	
								SA 99891	15.00	
								RCPT TOT	1,111.00	
90-440-0090	150160-500090	90-181-00-00-00-00	00	000		201/000/000 1		201,000	1,256.00	PTR 1,256.00
TAXP#:08874						EMV	95,700	HSTD NET	1,256.00	
HALVORSON, MARC 6153 BIRCHWOOD HILLS RD LAKE SHORE, MN		PAUL BUNYAN ACRES LOT 9				NTC	1,234	SA 99891	30.00	
56468						PAYMENTS				
						25664	5/15/91	NET	628.00	
								SA 99891	15.00	
								RCPT TOT	643.00	
						46935	10/15/91	NET	628.00	
								SA 99891	15.00	
								RCPT TOT	643.00	
90-440-0100	150160-500100	90-181-00-00-00-00	00	000		221/000/000 1		221,000	362.00	PTR 362.00
TAXP#:02424						EMV	35,600	HSTD NET	362.00	
BOMBENGER, GEORGE M, JR 6161 BIRCHWOOD HILLS RD NISSWA, MN		PAUL BUNYAN ACRES LOT 10				NTC	356			
56468						PAYMENTS				
						30789	5/31/91	NET	181.00	
								NET	181.00	
90-440-0110	150160-500110	90-181-00-00-00-00	00	000		221/000/000 1		221,000	362.00	PTR 362.00
TAXP#:02424						EMV	35,600	HSTD NET	362.00	
BOMBENGER, GEORGE M, JR 6161 BIRCHWOOD HILLS RD NISSWA, MN		PAUL BUNYAN ACRES LOT 11				NTC	356			
56468						PAYMENTS				
						30790	5/31/91	NET	181.00	
								NET	181.00	
90-440-0120	150160-500120	90-181-00-00-00-00	00	000		201/000/000 0		201,000	2,906.00	
TAXP#:26391						EMV	95,100	N-HM NET	2,906.00	
BOMBENGER, LAURA A & SUZANN & JOURDAN, CARL RICK 6161 BIRCHWOOD HILLS RD NISSWA, MN		PAUL BUNYAN ACRES PT OF LOTS 12 & 13				NTC	2,853	SA 99891	20.00	
56468						PAYMENTS				
						18568	5/15/91	NET	1,453.00	
								SA 99891	10.00	
								RCPT TOT	1,463.00	
						47831	10/15/91	NET	1,453.00	
								SA 99891	10.00	
								RCPT TOT	1,463.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-440-0130	150160-500130	90-181-00-00-00-00	00	000		221/000/000	1	GROSS	958.00	PTR 958.00
TXP#: 02424										
BOMBENGER, GEORGE M, JR										
6161 BIRCHWOOD HILLS RD										
NISSWA, MN										
56468										
PAUL BUNYAN ACRES										
PT OF LOTS 12 & 13										
EMV 94,000 HSTD NET 958.00										
NTC 940										
PAYMENTS										
30791 5/31/91 NET 479.00										
41713 10/15/91 NET 479.00										
90-440-0140	150160-500140	90-181-00-00-00-00	00	000		221/000/000	1	GROSS	342.00	PTR 342.00
TXP#: 02424										
BOMBENGER, GEORGE M, JR										
6161 BIRCHWOOD HILLS RD										
NISSWA, MN										
56468										
PAUL BUNYAN ACRES										
LOT 14										
EMV 46,300 HSTD NET 342.00										
NTC 335										
PAYMENTS										
30792 5/31/91 NET 171.00										
41714 10/15/91 NET 171.00										
90-440-0150	150160-500150	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	704.00	PTR 704.00
TXP#: 02424										
BOMBENGER, GEORGE M, JR										
6161 BIRCHWOOD HILLS RD										
NISSWA, MN										
56468										
PAUL BUNYAN ACRES										
LOT 15										
EMV 68,600 HSTD NET 704.00										
NTC 692										
PAYMENTS										
16217 5/14/91 NET 352.00										
SA 99891 15.00										
RCPT TOT 367.00										
41715 10/15/91 NET 352.00										
SA 99891 15.00										
RCPT TOT 367.00										
90-440-0160	150160-500160	90-181-00-00-00-00	00	000		222/000/000	1	GROSS	522.00	PTR 522.00
TXP#: 02424										
BOMBENGER, GEORGE M, JR										
6161 BIRCHWOOD HILLS RD										
NISSWA, MN										
56468										
PAUL BUNYAN ACRES										
OUTLOT A										
EMV 22,300 HSTD NET 522.00										
NTC 513										
PAYMENTS										
30793 5/31/91 NET 261.00										
41716 10/15/91 NET 261.00										
PLAT TOTALS										
EMV 1,283,600 GROSS 23,258.00 PTR 10,438.00										
GAV TAC CR										
NTC 22,842 PWR CR										
DIS CR										
NET 23,258.00										
SA 250.00										
NET+SPEC 23,508.00										
ACRES										
PAYMENTS										
NET 23,258.00										
TIF										
SA 250.00										
GAA										
COST										
RCPT TOT 23,508.00 PEN INT 49.96										
BAL DUE										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-446-0090	150170-500090	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	4,108.00	PTR 4,108.00
PITT, MERWIN E		SCHAEFERS POINT	EMV	193,800	HSTD NET		4,108.00			
7140 SCHAEFERS PT		E1/2 OF LOT 8 & ALL OF LOTS 9 & 10	NTC	4,034	SA 99891		30.00			
LAKE SHORE, MN					NET+SPEC		4,138.00			
----- PAYMENTS -----										
56468			23483	5/15/91	NET		2,054.00			
					SA 99891		15.00			
					RCPT TOT		2,069.00			
			46715	10/15/91	NET		2,054.00			
					SA 99891		15.00			
					RCPT TOT		2,069.00			
90-446-0110	150170-500110	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,426.00	
CHARBONNEAU, RICHARD T		SCHAEFERS POINT	EMV	146,300	N-HM NET		3,426.00			
517 MARINER DR		LOT 11 & W50 FT OF LOT 12	NTC	3,365	SA 99891		20.00			
BAYPORT, MN					NET+SPEC		3,446.00			
----- PAYMENTS -----										
55003			27320	5/15/91	NET		1,713.00			
					SA 99891		10.00			
					RCPT TOT		1,723.00			
			49240	10/15/91	NET		1,713.00			
					SA 99891		10.00			
					RCPT TOT		1,723.00			
90-446-0130	150170-500130	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	1,490.00	PTR 1,480.00
ANDERSON, JAMES D		SCHAEFFERS POINT	EMV	106,700	HSTD NET		1,480.00			
7146 SCHAEFFERS POINT RD		ELY 25 FT OF LOT 12 & ALL OF LOT 13	NTC	1,454	SA 99891		20.00			
NISSWA, MN					NET+SPEC		1,500.00			
----- PAYMENTS -----										
56468			7044	5/07/91	NET		740.00			
					SA 99891		10.00			
					RCPT TOT		750.00			
			39693	10/10/91	NET		740.00			
					SA 99891		10.00			
					RCPT TOT		750.00			
90-446-0141	150170-500141	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,826.00	
MC DONALD, GORDON N		SCHAEFERS POINT	EMV	120,700	N-HM NET		2,826.00			
105 BRUNSWICK S		PT OF LOTS 14 & 15	NTC	2,775	SA 99891		20.00			
GOLDEN VALLEY, MN					NET+SPEC		2,846.00			
----- PAYMENTS -----										
55416			23179	5/15/91	NET		1,413.00			
					SA 99891		10.00			
					RCPT TOT		1,423.00			
			45819	10/15/91	NET		1,413.00			
					SA 99891		10.00			
					RCPT TOT		1,423.00			
90-446-0151	150170-500151	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	434.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT	EMV	18,500	N-HM NET		434.00			
P O BOX 637		PT OF LOT 15	NTC	426	SA 99891					
CHANNAHON, IL					NET+SPEC		434.00			
----- PAYMENTS -----										
60410			9158	5/08/91	NET		434.00			
90-446-0160	150170-500160	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	434.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT	EMV	18,500	N-HM NET		434.00			
P O BOX 637		LOT 16	NTC	426	SA 99891					
CHANNAHON, IL					NET+SPEC		434.00			
----- PAYMENTS -----										
60410			9159	5/03/91	NET		434.00			

LAKESHIRE CITY
SCHAEFERS POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-446-0170	150170-500170	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	990.00	
TXP#:20423										
SCHAEFER, GEORGE J, JR										
P O BOX 637										
CHANNAHON, IL										
60410										
SCHAEFERS POINT										
LOT 17										
EMV 42,300 N-HM NET 990.00										
NTC 973 SA 99891 20.00										
NET+SPEC 1,010.00										
PAYMENTS										
9165 5/08/91 NET 990.00										
SA 99891 20.00										
RCPT TOT 1,010.00										
90-446-0180	150170-500180	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	3,068.00	
TXP#:09020										
HANS, FRANK C & PATRICIA A										
7225 HEMLOCK LANE										
MAPLE GROVE, MN										
55369										
SCHREIBER, RAYMOND L & JANE										
PT OF LOT 14 & ALL OF LOT 18										
EMV 131,000 N-HM NET 3,068.00										
NTC 3,013 SA 99891 20.00										
NET+SPEC 3,088.00										
BAL DUE 3,088.00										
90-446-0190	150170-500190	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,920.00	
TXP#:08092										
GOODRICH, LEO C										
1101 SIBLEY MEM HWY, 505										
ST PAUL, MN										
55118										
SCHAEFERS POINT										
LOT 19										
EMV 124,700 N-HM NET 2,920.00										
NTC 2,868 SA 99891 20.00										
NET+SPEC 2,940.00										
PAYMENTS										
15165 5/14/91 NET 1,460.00										
SA 99891 10.00										
RCPT TOT 1,470.00										
38595 10/09/91 NET 1,460.00										
SA 99891 10.00										
RCPT TOT 1,470.00										
90-446-0200	150170-500200	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	3,116.00	
TXP#:12651										
KOSTOHRYZ, JAMES E										
5259 CANDY COVE TRAIL										
PRIOR LAKE, MN										
55372										
SCHAEFERS POINT										
LOTS 20 & 21										
EMV 133,100 N-HM NET 3,116.00										
NTC 3,061 SA 99891 20.00										
NET+SPEC 3,136.00										
PAYMENTS										
18756 5/15/91 NET 1,558.00										
SA 99891 10.00										
RCPT TOT 1,568.00										
45321 10/15/91 NET 1,558.00										
SA 99891 10.00										
RCPT TOT 1,568.00										
90-446-0220	150170-500220	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,342.00	PTR 1,342.00
TXP#:31056										
EVERSON, WILLIAM G & EDNA E										
RT 1, BOX 13										
DEERWOOD, MN										
56444										
SCHAEFERS POINT										
LOT 22										
EMV 99,900 HSTD NET 1,342.00										
NTC 1,318 SA 99891 30.00										
NET+SPEC 1,372.00										
PAYMENTS										
26334 5/15/91 NET 671.00										
SA 99891 15.00										
RCPT TOT 686.00										
32070 7/16/91 NET 671.00										
SA 99891 15.00										
RCPT TOT 686.00										
90-446-0230	150170-500230	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	234.00	
TXP#:15184										
MC NITT, MARIANNE T										
7138 SCHAEFERS PT RD										
NISSWA, MN										
56468										
SCHAEFERS POINT										
LOT 23										
EMV 10,000 N-HM NET 234.00										
NTC 230										
PAYMENTS										
25209 5/15/91 NET 117.00										
47621 10/15/91 NET 117.00										

LAKESHORE CITY
SCHAEFERS POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-446-0240	150170-500240	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	234.00	
TXP#:20358										
SCANLAN, DENNIS R, JR										
C/O DENNIS EIYNCK										
2156 DAYTON AVE										
ST PAUL, MN										
55104										
EMV 10,000 N-HM NET 234.00										
NTC 230										
PAYMENTS										
15250 5/14/91 NET 117.00										
49341 10/15/91 NET 117.00										
90-446-0250		90-181-00-00-00-00	00	000		151/000/000 0		GROSS	468.00	
TXP#:25104										
WHITING, CRAIG W										
7141 SCHAEFFER PT RD										
LAKE SHORE, MN										
56468										
EMV 20,000 N-HM NET 468.00										
NTC 460										
PAYMENTS										
222 4/08/91 NET 468.00										
90-446-0270	150170-500270	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,610.00	
TXP#:20400										
SCHACHTRUP, FRANCIS B										
4515 GRAND VIEW DR										
PEORIA HEIGHTS, IL										
61614										
EMV 68,800 N-HM NET 1,610.00										
NTC 1,582										
PAYMENTS										
5661 5/05/91 NET 805.00										
45794 10/15/91 NET 805.00										
PLAT TOTALS										
EMV 2,142,600 GROSS 47,820.00 PTR 13,280.00										
GAV TAC CR										
NTC 46,968 PWR CR										
DIS CR										
ACRES										
NET 47,820.00										
SA 300.00										
NET+SPEC 48,120.00										
PAYMENTS										
NET 44,752.00										
TIF										
SA 280.00										
GAA										
COST										
RCPT TOT 45,032.00 PEN INT										
BAL DUE 3,088.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HST%	GROSS TAX	TACONITE	PROP TAX REFUND
90-449-0105	150180-501011	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	744.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS
GLDENNING, WILLIAM A		SHORE ACRES				EMV		N-HM NET		
164 DAN RIVER COURT		LOT 1 BLK 1				NTC		SA 99891		20.00
MARCO ISLAND, FL								NET+SPEC		764.00
TXP#:07956								PAYMENTS		
33937						25385 5/15/91		NET		372.00
								SA 99891		10.00
								RCPT TOT		382.00
						49462 10/15/91		NET		372.00
								SA 99891		10.00
								RCPT TOT		382.00
90-449-0110	150180-501020	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	3,308.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS
MICHAELIS, RICHARD H		SHORE ACRES				EMV		N-HM NET		
9613 PORTLAND AVE S		LOT 2 BLK 1				NTC		SA 99891		20.00
BLOOMINGTON, MN								NET+SPEC		3,328.00
TXP#:15439								PAYMENTS		
55420						27121 5/15/91		NET		1,654.00
								SA 99891		10.00
								RCPT TOT		1,664.00
						31780 6/28/91		NET		1,654.00
								SA 99891		10.00
								RCPT TOT		1,664.00
90-449-0115	150180-501030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,052.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS
MC NUTT, MARY ELIZABETH		SHORE ACRES				EMV		N-HM NET		
702 N 5TH		LOT 3 BLK 1				NTC		SA 99891		20.00
BRAINERD, MN								NET+SPEC		2,072.00
TXP#:15185								PAYMENTS		
56401						9360 5/09/91		NET		1,026.00
								SA 99891		10.00
								RCPT TOT		1,036.00
						47942 10/15/91		NET		1,026.00
								SA 99891		10.00
								RCPT TOT		1,036.00
90-449-0120	150180-501040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,892.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS
ROTH, EUGENE A, ETAL		SHORE ACRES				EMV		N-HM NET		
504 SUMMIT AVE		LOT 4 BLK 1				NTC		SA 99891		20.00
NEW ULM, MN								NET+SPEC		1,912.00
TXP#:19892								PAYMENTS		
56073						28001 5/15/91		NET		946.00
								SA 99891		10.00
								RCPT TOT		956.00
						48185 10/15/91		NET		946.00
								SA 99891		10.00
								RCPT TOT		956.00
90-449-0125	150180-501050	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,260.00	PTR 2,260.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS
CARPENTER, DEAN C & JANICE		SHORE ACRES				EMV		HSTD NET		
7712 PEBBLE BEACH RD		LOT 5 BLK 1				NTC		SA 99891		20.00
LAKE SHORE, MN								NET+SPEC		2,280.00
TXP#:03604								PAYMENTS		
56465						23276 5/15/91		NET		1,130.00
								SA 99891		10.00
								RCPT TOT		1,140.00
						39859 10/10/91		NET		1,130.00
								SA 99891		10.00
								RCPT TOT		1,140.00

LAKESHORE CITY
SHORE ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-449-0130	150180-501060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,126.00	
CHANEY, M L		SHORE ACRES	EMV	90,800	N-HM NET				2,126.00	
PO BOX 337		LOT 6 BLK 1	NTC	2,088	SA 99891				20.00	
VERMILLION, SD					NET+SPEC				2,146.00	
----- PAYMENTS -----										
CHANEY, D CYNTHIA, ETAL			4940	5/02/91	NET				2,126.00	
					SA 99891				20.00	
					RCPT TOT				2,146.00	
90-449-0135	150180-501070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,356.00	
JENSON, CALVIN W & SANDRA L		SHORE ACRES	EMV	100,600	N-HM NET				2,356.00	
8 ACHTER, JAMES E D, EA 1/2		LOT 7 BLK 1	NTC	2,314	SA 99891				20.00	
7200 13TH AVE S					NET+SPEC				2,376.00	
MINNEAPOLIS, MN					----- PAYMENTS -----					
			13276	5/13/91	NET				589.00	
					SA 99891				5.00	
					RCPT TOT				594.00	
			23519	5/15/91	NET				589.00	
					SA 99891				5.00	
					RCPT TOT				594.00	
			40707	10/11/91	NET				1,178.00	
					SA 99891				10.00	
					RCPT TOT				1,188.00	
90-449-0145	150180-501080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,134.00	
DONNELLY, JOHN S		SHORE ACRES	EMV	91,100	N-HM NET				2,134.00	
7 COLUMBINE RD		LOT 8 BLK 1	NTC	2,095	SA 99891				20.00	
WESTON, MA					NET+SPEC				2,154.00	
----- PAYMENTS -----										
			6767	5/07/91	NET				1,067.00	
					SA 99891				10.00	
					RCPT TOT				1,077.00	
			33881	9/16/91	NET				1,067.00	
					SA 99891				10.00	
					RCPT TOT				1,077.00	
90-449-0150	150180-501090	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,640.00	
SALSCHIEDER, JOSEPH D		SHORE ACRES	EMV	112,700	N-HM NET				2,640.00	
1552B CLEMSON DR		LOT 9 BLK 1	NTC	2,592	SA 99891				20.00	
EAGAN, MN					NET+SPEC				2,660.00	
----- PAYMENTS -----										
			15590	5/14/91	NET				1,320.00	
					SA 99891				10.00	
					RCPT TOT				1,330.00	
			45687	10/15/91	NET				1,320.00	
					SA 99891				10.00	
					RCPT TOT				1,330.00	
90-449-0155	150180-501100	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,162.00	
GLENDEENING, WILLIAM B		SHORE ACRES	EMV	92,300	N-HM NET				2,162.00	
1765 PINEHURST AVE		LOT 10 BLK 1	NTC	2,123	SA 99891				20.00	
ST PAUL, MN					NET+SPEC				2,182.00	
----- PAYMENTS -----										
			26659	5/15/91	NET				1,081.00	
					SA 99891				10.00	
					RCPT TOT				1,091.00	
			48217	10/15/91	NET				1,081.00	
					SA 99891				10.00	
					RCPT TOT				1,091.00	

LAKESHORE CITY
SHORE ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-449-0208	150180-502041	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	650.00	
MORK, FRANK E, JR, & J K 4501 WOODDALE AVE EDINA, MN 55424										
SHORE ACRES LOT 4 LESS SWLY 50 FT FRONT & REAR THRF BLK 2										
EMV 27,800 N-HM NET 550.00 NTC 639										
PAYMENTS										
NET 325.00										
NET 325.00										
90-449-0210	150180-502050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,974.00	
WITTA, JACK & NANCY 5521 AUTO CLUB RD BLOOMINGTON, MN 55437										
SHORE ACRES LOT 5 & SWLY 50 FT FRONT & REAR OF LT 4 BLK 2										
EMV 127,000 N-HM NET 2,974.00 NTC 2,921 SA 99891 20.00										
NET+SPEC 2,994.00										
PAYMENTS										
NET 1,487.00										
SA 99891 10.00										
RCPT TOT 1,497.00										
NET 1,487.00										
SA 99891 10.00										
RCPT TOT 1,497.00										
90-449-0212	150180-502060	90-181-00-00-00-00	00	036		151/000/000 0		GROSS	1,856.00	
HARMON, WAYNE W 47017510 6620 CHEYENNE TR EDINA, MN 55435										
SHORE ACRES LOT 6 BLK 2										
EMV 79,200 N-HM NET 1,856.00 NTC 1,822 SA 99891 20.00										
NET+SPEC 1,876.00										
PAYMENTS										
NET 928.00										
SA 99891 10.00										
RCPT TOT 938.00										
NET 928.00										
SA 99891 10.00										
RCPT TOT 938.00										
90-449-0214	150180-502070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	884.00	
AMLIE, PEARL R C/O MARC D ARENDS, CONSER BOX 672 HUMBOLDT, IA 50548										
SHORE ACRES LOT 7 BLK 2										
EMV 37,800 N-HM NET 884.00 NTC 869										
PAYMENTS										
NET 442.00										
NET 442.00										
90-449-0216	150180-502080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,518.00	
AMLIE, PEARL R C/O MARC D ARENDS, CONSER BOX 672 HUMBOLDT, IA 50548										
SHORE ACRES LOT 8 BLK 2										
EMV 64,800 N-HM NET 1,518.00 NTC 1,490 SA 99891 20.00										
NET+SPEC 1,538.00										
PAYMENTS										
NET 759.00										
SA 99891 10.00										
RCPT TOT 769.00										
NET 759.00										
SA 99891 10.00										
RCPT TOT 769.00										
90-449-0218	150180-502091	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	442.00	
AMLIE, PEARL R C/O MARC D ARENDS, CONSER BOX 672 HUMBOLDT, IA 50548										
SHORE ACRES N50 FT OF OUTLOT A										
EMV 18,900 N-HM NET 442.00 NTC 435										
PAYMENTS										
NET 221.00										
NET 221.00										

LAKESHORE CITY
SHORE ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-449-0220	150180-502092	90-181-00-00-00-00	00	053		201/000/000	1	GROSS	1,724.00	PTR 1,724.00
MILES, RICHARD J, JR										
1377885										
7698 INTERLACHEN RD										
NISSWA, MN										
SHORE ACRES										
S100 FT OF N150 FT OF OUTLOT A										
TAXP#:15509										
EMV 115,800 HSTD NET 1,724.00										
NTC 1,694 SA 99891 30.00										
NET+SPEC 1,754.00										
PAYMENTS										
3684 4/29/91 NET 862.00										
SA 99891 15.00										
RCPT TOT 877.00										
34454 9/23/91 NET 862.00										
SA 99891 15.00										
RCPT TOT 877.00										
90-449-0222	150180-502093	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,770.00	PTR 2,770.00
DEN, LUCILLE S										
7700 INTERLACHEN RD										
LAKE SHORE, MN										
SHORE ACRES										
OUTLOT A LESS N150 FT & LESS S300 FT										
TAXP#:17148										
EMV 150,000 HSTD NET 2,770.00										
NTC 2,720 SA 99891 30.00										
NET+SPEC 2,800.00										
PAYMENTS										
17670 5/15/91 NET 1,385.00										
SA 99891 15.00										
RCPT TOT 1,400.00										
49135 10/15/91 NET 1,385.00										
SA 99891 15.00										
RCPT TOT 1,400.00										
90-449-0224	150180-502094	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	5,330.00	
GLEDENNING, WILLIAM A										
164 DAN RIVER COURT										
MARCO ISLAND, FL										
SHORE ACRES										
S300 FT OF OUTLOT A										
TAXP#:07956										
EMV 227,600 N-HM NET 5,330.00										
NTC 5,235 SA 99891 20.00										
NET+SPEC 5,350.00										
PAYMENTS										
25336 5/15/91 NET 2,665.00										
SA 99891 10.00										
RCPT TOT 2,675.00										
49461 10/15/91 NET 2,665.00										
SA 99891 10.00										
RCPT TOT 2,675.00										
90-449-0226	150180-502103	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	3,558.00	PTR 3,558.00
JOHNSON, J CHARLES										
7680 INTERLACHEN RD										
LAKE SHORE, MN										
SHORE ACRES										
REV DESC 1 OF OUTLOT B & C										
SECT: TWP: RANG: ACRES: 2.11										
TAXP#:11284										
EMV 175,800 HSTD NET 3,558.00										
NTC 3,494 SA 99891 30.00										
NET+SPEC 3,588.00										
PAYMENTS										
17447 5/15/91 NET 1,779.00										
SA 99891 15.00										
RCPT TOT 1,794.00										
47584 10/15/91 NET 1,779.00										
SA 99891 15.00										
RCPT TOT 1,794.00										
90-449-0228	150180-502104	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,976.00	
STUCK, MARILYN L										
4010 TRENTON LANE N										
MINNEAPOLIS, MN										
SHORE ACRES										
REV DESC 4 OF OUTLOT B										
SECT: TWP: RANG: ACRES: .83										
TAXP#:22780										
EMV 127,100 N-HM NET 2,976.00										
NTC 2,923 SA 99891 20.00										
NET+SPEC 2,996.00										
PAYMENTS										
25668 5/15/91 NET 1,488.00										
SA 99891 10.00										
RCPT TOT 1,498.00										
46820 10/15/91 NET 1,488.00										
SA 99891 10.00										
RCPT TOT 1,498.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	FSCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TAC/NITE	PROP TAX REFUND
90-449-0232	150180-502106	90-181-00-00-00-00	00	000		151/000/000	0	EMV 212,600 NTC 4,890	POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TAX INC FINANCING GREEN ACRE ADDED
PINT, MARGARET J, TRUSTEE 21 CICERO LANE AUSTIN, TX 78745										
SHORE ACRES PT OF OUTLOT B SECT: TWP: RANG: ACRES: 1.62										
								PAYMENTS		
								NET	2,490.00	
								SA 99891	10.00	
								RCPT TOT	2,500.00	
								NET	2,490.00	
								SA 99891	10.00	
								RCPT TOT	2,500.00	
90-449-0234	150180-502111	90-181-00-00-00-00	00	000		201/000/000	1	EMV 113,700 NTC 1,631	GROSS HSTD NET SA 99891	PTR 1,660.00
LARISON, DEAN W 625 19 ST NW #604 ROCHESTER, MN 55901										
SHORE ACRES PT OF OUTLOT C										
								PAYMENTS		
								NET	1,660.00	P&I 132.79
								SA 99891	20.00	P&I 1.61
								RCPT TOT	1,680.00	PEN 134.40
90-449-0235	150180-502112	90-181-00-00-00-00	00	000		151/000/000	0	EMV 87,400 NTC 2,010	GROSS N-HM NET SA 99891	
SAWDEY, WILLIAM D & JUANITA 904 51ST ST WEST DES MOINES, IA 50265										
SHORE ACRES PT OF OUTLOT C										
								PAYMENTS		
								NET	1,023.00	
								SA 99891	10.00	
								RCPT TOT	1,033.00	
								NET	1,023.00	
								SA 99891	10.00	
								RCPT TOT	1,033.00	
90-449-0238	150180-502113	90-181-00-00-00-00	00	000		151/000/000	0	EMV 140,200 NTC 3,225	GROSS N-HM NET SA 99891	
PEARSON, GLENN A, TRUSTEE P O BOX 9222 RANCHO SANTA FE, CA 92067										
SHORE ACRES PT OF OUTLOT C										
								PAYMENTS		
								NET	1,642.00	
								SA 99891	10.00	
								RCPT TOT	1,652.00	
								NET	1,642.00	
								SA 99891	10.00	
								RCPT TOT	1,652.00	
90-449-0240	150180-502114	90-181-00-00-00-00	00	000		201/231/000	1	EMV 244,900 NTC 5,689	GROSS HSTD NET SA 99891	PTR 5,792.00
ANDERSON, LLOYD L 7678 INIERLACHEN RD LAKE SHORE, MN 56468										
SHORE ACRES REV DESC 1 OF OUTLOT C SECT: TWP: RANG: ACRES: 5.29										
								PAYMENTS		
								NET	2,896.00	
								SA 99891	25.00	
								RCPT TOT	2,921.00	
								NET	2,896.00	
								SA 99891	25.00	
								RCPT TOT	2,921.00	

LAKESHORE CITY
SHORE ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HST/D	GROSS TAX	TACOMITE	PROP TAX REFUND	
90-449-0242	150180-502121	90-181-00-00-00-00	00	000		151/000/000	0	GRASS	2,298.00		
TAXPAYER NAME: GRAFF'S DAWM ACRES, INC TAXPAYER ADDRESS: 111 E KELLOGG BLVD, KELLOGG SQUARE, NO 2216, ST PAUL, MN 55101 PROPERTY DESCRIPTION: SHORE ACRES 338 FT X 420 FT OF OUTLOT D TXP#: 28424											
								EMV	98,100	N-HM NET	2,298.00
								NTC	2,256	SA 99891	20.00
								NET+SPEC		2,318.00	
PAYMENTS											
								NET	1,149.00		
								SA 99891	10.00		
								RCPT TOT	1,159.00		
								NET	1,149.00		
								SA 99891	10.00		
								RCPT TOT	1,159.00		
90-449-0244	150180-502131	90-181-00-00-00-00	00	000		151/000/000	0	GRASS	946.00		
TAXPAYER NAME: JOHNSON, DOUGLAS C TAXPAYER ADDRESS: 10208 10TH AVE CIRCLE, BLOOMINGTON, MN 55420 PROPERTY DESCRIPTION: SHORE ACRES PT OF OUTLOT E TXP#: 11190											
								EMV	40,400	N-HM NET	946.00
								NTC	929	SA 99891	20.00
								NET+SPEC		966.00	
PAYMENTS											
								NET	473.00		
								SA 99891	10.00		
								RCPT TOT	483.00		
								NET	473.00		
								SA 99891	10.00		
								RCPT TOT	483.00		
90-449-0246	150180-502132	90-181-00-00-00-00	00	000		151/000/000	0	GRASS	888.00		
TAXPAYER NAME: GENADEK, THOMAS A TAXPAYER ADDRESS: 4548 ZENITH AVE N, MINNEAPOLIS, MN 55422 PROPERTY DESCRIPTION: SHORE ACRES PT OF OUTLOT E TXP#: 07702											
								EMV	37,900	N-HM NET	888.00
								NTC	872	SA 99891	20.00
								NET+SPEC		908.00	
PAYMENTS											
								NET	444.00		
								SA 99891	10.00		
								RCPT TOT	454.00		
								NET	444.00		
								SA 99891	10.00		
								RCPT TOT	454.00		
90-449-0248	150180-502133	90-181-00-00-00-00	00	000		151/000/000	0	GRASS	1,336.00		
TAXPAYER NAME: SCRIBNER, PAUL J TAXPAYER ADDRESS: 4011 88TH LANE NE, CIRCLE PINES, MN 55014 PROPERTY DESCRIPTION: SHORE ACRES PT OF OUTLOT E TXP#: 26908											
								EMV	57,100	N-HM NET	1,336.00
								NTC	1,313	SA 99891	20.00
								NET+SPEC		1,356.00	
PAYMENTS											
								NET	668.00		
								SA 99891	10.00		
								RCPT TOT	678.00		
								NET	668.00		
								SA 99891	10.00		
								RCPT TOT	678.00		
90-449-0250	150180-502134	90-181-00-00-00-00	00	000		151/000/000	0	GRASS	1,438.00		
TAXPAYER NAME: ALM, RICHARD L, ETAL TAXPAYER ADDRESS: 3519 37TH AVE S, MINNEAPOLIS, MN 55406 PROPERTY DESCRIPTION: SHORE ACRES PT OF OUTLOT E TXP#: 00408											
								EMV	61,400	N-HM NET	1,438.00
								NTC	1,412	SA 99891	20.00
								NET+SPEC		1,458.00	
PAYMENTS											
								NET	719.00		
								SA 99891	10.00		
								RCPT TOT	729.00		
								NET	719.00		
								SA 99891	10.00		
								RCPT TOT	729.00		

LAKESHORE CITY
SHORE ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-449-0252	150130-502135	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,458.00	PTR 1,458.00
WAGNER, THOMAS I		SHORE ACRES				EMV	105,600	HSTD NET	1,458.00	
BOX 116		PT OF OUTLOT E, SHORE ACRES, & PT OF GOV				NTC	1,432	SA 99891	30.00	
NISSWA, MN		LOT 2, 29 135 29				NET+SPEC 1,488.00				
TXP#:24448		56468				PAYMENTS				
						52743	10/30/91	NET	729.00	P&I 59.52
						SA 99891 15.00				
						RCPT TOT 744.00 PEN 59.52				
						BAL DUE 744.00				
PLAT TOTALS						FMV	3,952,200	GROSS	87,446.00	PTR 19,222.00
						GAV		TAC CR		TIF
						NTC	85,879	PLR CR		GAA
						DIS CR				
						NET 87,446.00				
						SA 750.00				
ACRES 11.60						NET+SPEC 88,196.00				
						PAYMENTS				
						NET 86,717.00				
						TIF				
						SA 735.00				
						GAA				
						COST				
						RCPT TOT 87,452.00 PEN INT 193.92				
						BAL DUE 744.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACDITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-451-0110	150185-501010	90-181-00-00-00-00	00	000		201/000/000	1	GRSS	822.00	PTR 822.00
LARSSEN, STANLEY G 7675 INTERLACHEN RD LAKE SHORE, MN 56468										
FAWN CREEK LOT 1 BLK 1										
EMV 26,900 HSTD NET 822.00										
NTC 807										
PAYMENTS										
23272 5/15/91 NET 411.00										
47468 10/15/91 NET 411.00										
90-451-0120	150185-501020	90-181-00-00-00-00	00	000		201/000/000	1	GRSS	2,978.00	PTR 2,978.00
LARSSEN, STANLEY G 7675 INTERLACHEN RD LAKE SHORE, MN 56468										
FAWN CREEK LOT 2 BLK 1										
EMV 156,800 HSTD NET 2,978.00										
NTC 2,924 SA 99891 30.00										
NET+SPEC 3,008.00										
PAYMENTS										
23274 5/15/91 NET 1,489.00										
SA 99891 15.00										
RCPT TOT 1,504.00										
47467 10/15/91 NET 1,489.00										
SA 99891 15.00										
RCPT TOT 1,504.00										
90-451-0130	150185-501030	90-181-00-00-00-00	00	000		201/000/000	1	GRSS	672.00	PTR 672.00
LARSSEN, STANLEY G 7675 INTERLACHEN RD LAKE SHORE, MN 56468										
FAWN CREEK LOT 3 BLK 1										
EMV 22,000 HSTD NET 672.00										
NTC 660										
PAYMENTS										
23273 5/15/91 NET 336.00										
47469 10/15/91 NET 336.00										
PLAT TOTALS										
EMV 205,700 GRSS 4,472.00 PTR 4,472.00										
GAV TAC CR TIF										
NTC 4,391 PWR CR GAA										
DIS CR										
NET 4,472.00										
SA 30.00										
NET+SPEC 4,502.00										
ACRES										
PAYMENTS										
NET 4,472.00										
TIF										
SA 30.00										
GAA										
COST										
RCPT TOT 4,502.00 PEN INT										
BAL DUE										

LAKESHORE CITY
LAKE MARGARET ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
=====										
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
=====										
90-454-0110	150190-501011	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	408.00	
TXP#:18676										
POMEROY, MARJORIE A	LAKE MARGARET ADDN					EMV	17,400	N-HM NET	408.00	
9343 ELLIOT AVE S	LOT 1 BLK 1					NTC	400			
MINNEAPOLIS, MN										
	55420									
----- PAYMENTS -----										
						25501	5/15/91	NET	204.00	
						45593	10/15/91	NET	204.00	
=====										
90-454-0120	150190-501020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	546.00	
TXP#:18676										
POMEROY, MARJORIE A	LAKE MARGARET ADDN					EMV	23,300	N-HM NET	546.00	
9343 ELLIOT AVE S	LOT 2 BLK 1					NTC	536	SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	566.00	
	55420									
----- PAYMENTS -----										
						25502	5/15/91	NET	273.00	
								SA 99891	10.00	
								RCPT TOT	283.00	
						45594	10/15/91	NET	273.00	
=====										
90-454-0130	150190-501030	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	286.00	
TXP#:18676										
POMEROY, MARJORIE A	LAKE MARGARET ADDN					EMV	12,200	N-HM NET	286.00	
9343 ELLIOT AVE S	LOT 3 BLK 1					NTC	281			
MINNEAPOLIS, MN										
	55420									
----- PAYMENTS -----										
						25503	5/15/91	NET	143.00	
						45595	10/15/91	NET	143.00	
=====										
90-454-0140	150190-501040	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	286.00	
TXP#:18676										
POMEROY, MARJORIE A	LAKE MARGARET ADDN					EMV	12,200	N-HM NET	286.00	
9343 ELLIOT AVE S	LOT 4 BLK 1					NTC	281			
MINNEAPOLIS, MN										
	55420									
----- PAYMENTS -----										
						25504	5/15/91	NET	143.00	
						45596	10/15/91	NET	143.00	
=====										
90-454-0150	150190-501050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	368.00	
TXP#:18676										
POMEROY, MARJORIE A	LAKE MARGARET ADDN					EMV	15,700	N-HM NET	368.00	
9343 ELLIOT AVE S	LOT 5 BLK 1					NTC	361			
MINNEAPOLIS, MN										
	55420									
----- PAYMENTS -----										
						25505	5/15/91	NET	184.00	
						45597	10/15/91	NET	184.00	
=====										
90-454-0160	150190-501060	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	408.00	
TXP#:18676										
POMEROY, MARJORIE A	LAKE MARGARET ADDN					EMV	17,400	N-HM NET	408.00	
9343 ELLIOT AVE S	LOT 6 BLK 1					NTC	400			
MINNEAPOLIS, MN										
	55420									
----- PAYMENTS -----										
						25506	5/15/91	NET	204.00	
						45598	10/15/91	NET	204.00	
=====										
90-454-0170	150190-501070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	408.00	
TXP#:18676										
POMEROY, MARJORIE A	LAKE MARGARET ADDN					EMV	17,400	N-HM NET	408.00	
9343 ELLIOT AVE S	LOT 7 BLK 1					NTC	400			
MINNEAPOLIS, MN										
	55420									
----- PAYMENTS -----										
						25507	5/15/91	NET	204.00	
						45599	10/15/91	NET	204.00	

LAKESHORE CITY
LAKE MARGARET ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRJW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-454-0180	150190-501080	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,040.00	PTR 1,040.00
POMEROY, ROBERT F		LAKE MARGARET ADDN				EMV	85,100	HSTD NET	1,040.00	
7693 INTERLACHEN RD		LOT 8 BLK 1				NTC	1,022	SA 99891	30.00	
NISSWA, MN								NET+SPEC	1,070.00	
TXP#:18677								PAYMENTS		
56468						6979	5/07/91	NET	520.00	
								SA 99891	15.00	
								RCPT TOT	535.00	
						37920	10/08/91	NET	520.00	
								SA 99891	15.00	
								RCPT TOT	535.00	
90-454-0210	150190-502010	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
POMEROY, MARJORIE A		LAKE MARGARET ADDN				EMV	3,000	N-HM NET	70.00	
9343 ELLIOT AVE S		LOTS 1 THRU 3 BLK 2				NTC	69			
MINNEAPOLIS, MN								PAYMENTS		
55420						25508	5/15/91	NET	35.00	
						45592	10/15/91	NET	35.00	
PLAT TOTALS						EMV	203,700	GROSS	3,820.00	PTR 1,040.00
						GAV		TAC CR		TIF
						NTC	3,750	PWR CR		GAA
								DIS CR		
								NET	3,820.00	
								SA	50.00	
ACRES								NET+SPEC	3,970.00	
								PAYMENTS		
								NET	3,820.00	
								TIF		
								SA	50.00	
								GAA		
								COST		
								RCPT TOT	3,870.00	PEN INT
								BAL DUE		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-457-0070	150210-500070	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,604.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX		SPECIAL ASMTS
KLOPFENSTEIN, KENT E, ETAL		PINE HARBOR				EMV 111,200		N-HM NET		GREEN ACRE ADDED
1625 NW 106		LOT 7				NTC 2,558		SA 99891		
DES MOINES, IA								NET+SPEC		
50325								PAYMENTS		
						7994 5/08/91		NET		1,302.00
								SA 99891		10.00
								RCPT TOT		1,312.00
						40009 10/10/91		NET		1,302.00
								SA 99891		10.00
								RCPT TOT		1,312.00
90-457-0080	150210-500080	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,236.00	
DENISON, GLEN H, ETAL		PINE HARBOR				EMV 52,800		N-HM NET		
801 10TH AVE SE		LOT 8				NTC 1,214		SA 99891		20.00
AUSTIN, MN								NET+SPEC		1,256.00
55912								PAYMENTS		
DENISEN, GLENN H, ETAL						12027 5/10/91		NET		618.00
								SA 99891		10.00
								RCPT TOT		628.00
						33956 10/09/91		NET		618.00
								SA 99891		10.00
								RCPT TOT		628.00
90-457-0090	150210-500090	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,522.00	
KEHE, DE VEE K		PINE HARBOR				EMV 65,000		N-HM NET		
1829 BOURLAND AVE		LOT 9				NTC 1,495		SA 99891		20.00
WATERLOO, IA								NET+SPEC		1,542.00
50702								PAYMENTS		
ROTH, RICHARD & ROBERTA, 1/2						9555 5/09/91		NET		761.00
								SA 99891		10.00
								RCPT TOT		771.00
						34795 9/27/91		NET		761.00
								SA 99891		10.00
								RCPT TOT		771.00
90-457-0100	150210-500100	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,440.00	
HAYS, ROBERT C		PINE HARBOR				EMV 104,200		N-HM NET		
1836 FERNWOOD AVE		LOT 10				NTC 2,397		SA 99891		20.00
ST PAUL, MN								NET+SPEC		2,460.00
55113								PAYMENTS		
						28162 5/15/91		NET		1,220.00
								SA 99891		10.00
								RCPT TOT		1,230.00
						48875 10/15/91		NET		1,220.00
								SA 99891		10.00
								RCPT TOT		1,230.00
90-457-0110	150210-500110	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,538.00	
PAHL, DANIEL R & REYNOLDS, J		PINE HARBOR				EMV 65,700		N-HM NET		
6529 COUNTRYSIDE DR		LOT 11				NTC 1,511		SA 99891		20.00
EDEN PRAIRIE, MN								NET+SPEC		1,558.00
55346								PAYMENTS		
						14376 5/14/91		NET		769.00
								SA 99891		10.00
								RCPT TOT		779.00
						38892 10/09/91		NET		769.00
								SA 99891		10.00
								RCPT TOT		779.00

LAKESHORE CITY
PINE HARBOR

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TAC/NITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-457-0120	150210-500120	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,246.00	
STINSKI, RUTH L	311 RANCHVIEW LANE S	PINE HARBOR LOT 12				EMV 95,900		N-HM NET	2,246.00	
MINNETONKA, MN						NTC 2,206		SA 99891	20.00	
	TXP#:22558							NET+SPEC	2,266.00	
	55391							PAYMENTS		
						24423	5/15/91	NET	1,123.00	
								SA 99891	10.00	
								RCPT TOT	1,133.00	
						48800	10/15/91	NET	1,123.00	
								SA 99891	10.00	
								RCPT TOT	1,133.00	
90-457-0131	150210-500131	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,722.00	
MILLER, THOMAS F	2101 WOODS LANE	PINE HARBOR LOT 13				EMV 73,500		N-HM NET	1,722.00	
BURNSVILLE, MN						NTC 1,691		SA 99891	20.00	
	TXP#:15597							NET+SPEC	1,742.00	
	55337							PAYMENTS		
						4683	5/02/91	NET	861.00	
								SA 99891	10.00	
								RCPT TOT	871.00	
						34430	9/23/91	NET	861.00	
								SA 99891	10.00	
								RCPT TOT	871.00	
90-457-0140	150210-500140	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,822.00	
RUNYON, JAMES H	8524 W 28TH ST	PINE HARBOR LOT 14				EMV 77,800		N-HM NET	1,822.00	
ST LOUIS PARK, MN						NTC 1,789		SA 99891	20.00	
	TXP#:20039							NET+SPEC	1,842.00	
	55426							PAYMENTS		
						26694	5/15/91	NET	911.00	
								SA 99891	10.00	
								RCPT TOT	921.00	
						52454	10/25/91	NET	911.00	P&I 36.84
								SA 99891	10.00	
								RCPT TOT	921.00	PEN 36.84
90-457-0150	150210-500150	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,916.00	
LEONARD, DEVOIS E	12520 COLD STREAM DR SE	PINE HARBOR LOT 15				EMV 81,800		N-HM NET	1,916.00	
FORT MEYERS, FL						NTC 1,881		SA 99891	20.00	
	TXP#:13637							NET+SPEC	1,936.00	
	33912							PAYMENTS		
						4553	5/02/91	NET	958.00	
								SA 99891	10.00	
								RCPT TOT	968.00	
						35492	10/02/91	NET	958.00	
								SA 99891	10.00	
								RCPT TOT	968.00	
90-457-0160	150210-500160	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,742.00	
MOSFORD, ROBERT W & JUDITH C	19779 182 AVE	PINE HARBOR LOT 16				EMV 117,100		N-HM NET	2,742.00	
BIG LAKE, MN						NTC 2,593		SA 99891	30.00	
	TXP#:28445							NET+SPEC	2,772.00	
	55309							PAYMENTS		
						58	4/04/91	NET	2,670.78	
								SA 99891	29.22	
								RCPT TOT	2,700.00	
						38178	10/08/91	NET	71.22	
								SA 99891	71.22	
								RCPT TOT	72.00	

LAKESHORE CITY
AGATE LAKE BEACH

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-463-0110	155015-501010	90-116-00-00-00-00	00	082		151/000/000 0		1,026.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
SCANLAN, DENNIS R, JR C/O DENNIS EIYNCK 2156 DAYTON AVE ST PAUL, MN		AGATE LAKE BEACH LOT 1 BLK 1				EMV NTC	40,500 932	N-HM NET SA 99891	1,026.00 20.00	
TXP#:20358						PAYMENTS				
55104						25329	5/15/91	NET	513.00	
								SA 99891	10.00	
								RCPT TOT	523.00	
						47073	10/15/91	NET	513.00	
								SA 99891	10.00	
								RCPT TOT	523.00	
90-463-0120	155015-501020	90-116-00-00-00-00	00	000		201/000/000 1		344.00		344.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV		GROSS		PTR
TAXPAYER ADDRESS						NTC		HSTD NET		
HOGER, DONALD E 7926 AGATE LAKE RD LAKE SHORE, MN		AGATE LAKE BEACH LOT 2 BLK 1					15,600		344.00	
TXP#:10125						PAYMENTS				
56468						10398	5/10/91	NET	172.00	
						37200	10/07/91	NET	172.00	
90-463-0130	155015-501030	90-116-00-00-00-00	00	000		201/000/000 1		394.00		894.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV		GROSS		PTR
TAXPAYER ADDRESS						NTC		HSTD NET		
HOGER, DONALD E 7926 AGATE LAKE RD LAKE SHORE, MN		AGATE LAKE BEACH LOT 3 BLK 1					74,600		394.00	
TXP#:10125						PAYMENTS				
56468						10399	5/10/91	NET	447.00	
						37201	10/07/91	NET	447.00	
90-463-0140	155015-501040	90-116-00-00-00-00	00	000		151/000/000 0		324.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV		GROSS		
TAXPAYER ADDRESS						NTC		N-HM NET		
THEIEN, ARVID D 5234 LOVE LAKE RD NW BRAINERD, MN		AGATE LAKE BEACH LOT 4 BLK 1					12,800		324.00	
TXP#:23349						PAYMENTS				
56401						34867	9/27/91	NET	324.00	P&I
								RCPT TOT	324.00	PEN
										17.82
										17.82
90-463-0150	155015-501050	90-116-00-00-00-00	00	000		151/000/000 0		436.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV		GROSS		
TAXPAYER ADDRESS						NTC		N-HM NET		
ERICKSON, JOHN B 669 ESTON PLACE LANCASTER, CA		AGATE LAKE BEACH LOT 5 BLK 1					17,200		436.00	
TXP#:05288						PAYMENTS				
93535						13509	5/13/91	NET	218.00	
						38163	10/08/91	NET	218.00	
90-463-0160	155015-501060	90-116-00-00-00-00	00	000		151/000/000 0		374.00		
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV		GROSS		
TAXPAYER ADDRESS						NTC		N-HM NET		
LUMBER ENTERPRISES, INC 75777 GALLATIN RD GALLATIN GATEWAY, MT		AGATE LAKE BEACH LOT 6 BLK 1					14,800		374.00	
TXP#:14166						PAYMENTS				
59730-9702						14638	5/14/91	NET	374.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOVITE	PROP TAX REFUND	
90-466-0105	150200-501010	90-181-00-00-00-00	00	000		151/000/000 0		EMV 139,200 NTC 3,202	POWERLINE DISASTER CR 3,260.00 NET TAX SPECIAL ASMTS 20.00 NET+SPEC 3,280.00	TAX INC FINANCING GREEN ACRE ADDED	
TAXPAYER NAME: SOULE, ROBERT N TAXPAYER ADDRESS: 2330 VALE CREST RD, GOLDEN VALLEY, MN 55422 PROPERTY DESCRIPTION: DELLWOOD LOT 1 BLK 1 TXP#: 22079											
								PAYMENTS			
								26597	5/15/91	NET 1,630.00 SA 99891 10.00 RCPT TOT 1,640.00	
								48891	10/15/91	NET 1,630.00 SA 99891 10.00 RCPT TOT 1,640.00	
90-466-0110	150200-501020	90-181-00-00-00-00	00	000		201/000/000 1		EMV 87,200 NTC 1,064	GROSS 1,084.00 HSTD NET 1,084.00 SA 99891 30.00 NET+SPEC 1,114.00	PTR 1,084.00	
TAXPAYER NAME: WHEELER, WINONA TAXPAYER ADDRESS: 7786 INTERLACHEN RD, LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: DELLWOOD LOT 2 BLK 1 TXP#: 25054											
								PAYMENTS			
								17830	5/15/91	NET 542.00 SA 99891 15.00 RCPT TOT 557.00	
								39003	10/09/91	NET 542.00 SA 99891 15.00 RCPT TOT 557.00	
90-466-0115	150200-501030	90-181-00-00-00-00	00	000		151/000/000 0		EMV 101,900 NTC 2,344	GROSS 2,386.00 N-HM NET 2,386.00 SA 99891 20.00 NET+SPEC 2,406.00		
TAXPAYER NAME: OSBORNE, WARREN A TAXPAYER ADDRESS: 7784 INTERLACHEN RD, LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: DELLWOOD LOT 3 BLK 1 TXP#: 17509											
								PAYMENTS			
								24439	5/15/91	NET 1,193.00 SA 99891 10.00 RCPT TOT 1,203.00	
								BAL DUE 1,203.00			
90-466-0120	150200-501040	90-181-00-00-00-00	00	000		151/000/000 0		EMV 106,100 NTC 2,440	GROSS 2,484.00 N-HM NET 2,484.00 SA 99891 20.00 NET+SPEC 2,504.00		
TAXPAYER NAME: KOCH, PAUL K TAXPAYER ADDRESS: 16920 23 AVE N, PLYMOUTH, MN 55447 PROPERTY DESCRIPTION: DELLWOOD LOT 4 BLK 1 TXP#: 12505											
								PAYMENTS			
								27401	5/15/91	NET 1,242.00 SA 99891 10.00 RCPT TOT 1,252.00	
								46620	10/15/91	NET 1,242.00 SA 99891 10.00 RCPT TOT 1,252.00	
90-466-0125	150200-501050	90-181-00-00-00-00	00	000		201/000/000 1		EMV 129,200 NTC 2,096	GROSS 2,134.00 HSTD NET 2,134.00 SA 99891 30.00 NET+SPEC 2,164.00	PTR 2,134.00	
TAXPAYER NAME: GROVER, CLIFFORD A TAXPAYER ADDRESS: 7774 INTERLACHEN RD, LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: DELLWOOD LOT 5 BLK 1 TXP#: 08514											
								PAYMENTS			
								11480	5/10/91	NET 1,067.00 SA 99891 15.00 RCPT TOT 1,082.00	
								53629	11/13/91	NET 1,002.93 SA 99891 14.10 RCPT TOT 1,017.03	P&I 64.92
								54593	11/19/91	NET 64.02 SA 99891 .90 RCPT TOT 64.92	PEN 64.92

LAKEHORE CITY
DELLWOOD

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME											
TAXPAYER ADDRESS											
PROPERTY DESCRIPTION											
90-466-0130	150200-501060	90-181-00-00-00-00	00	000		151/000/000	0	EMV	72,300	N-HM NET	1,694.00
TXP#:24329											
VOIGT, FREDERICK H											
9431 W FRANKLIN AVE											
ST LOUIS PARK, MN											
DELLWOOD											
LOT 6 BLK 1											
55426											
NTC											
1,663											
SA 99891											
NET+SPEC											
1,714.00											
PAYMENTS											
NET											
847.00											
SA 99891											
10.00											
RCPT TOT											
957.00											
NET											
847.00											
SA 99891											
10.00											
RCPT TOT											
857.00											
90-466-0135	150200-501070	90-181-00-00-00-00	00	000		151/000/000	0	EMV	52,100	N-HM NET	1,220.00
TXP#:24329											
VOIGT, FREDERICK H											
9431 W FRANKLIN AVE											
ST LOUIS PARK, MN											
DELLWOOD											
LOT 7 & PT OF LOT 9 BLK 1											
55426											
NTC											
1,198											
SA 99891											
NET+SPEC											
610.00											
PAYMENTS											
NET											
610.00											
SA 99891											
18.00											
RCPT TOT											
18.00											
NET											
18.00											
90-466-0140	150200-501080	90-181-00-00-00-00	00	000		151/000/000	0	EMV	800	N-HM NET	18.00
TXP#:10391											
HORN, THIEL											
0 N 005 EAST ST											
WINFIELD, IL											
DELLWOOD											
LOT 3 BLK 1											
60190											
NTC											
18											
SA 99891											
NET+SPEC											
18.00											
PAYMENTS											
NET											
18.00											
90-466-0145	150200-501090	90-181-00-00-00-00	00	000		151/000/000	0	EMV	1,700	N-HM NET	40.00
TXP#:22555											
STINSKI, DORIS E											
11416 UTAH AVE N											
CHAMPLIN, MN											
DELLWOOD											
LOT 9 BLK 1 LESS SOLD											
55316											
NTC											
39											
SA 99891											
NET+SPEC											
40.00											
PAYMENTS											
NET											
40.00											
90-466-0150	150200-501100	90-181-00-00-00-00	00	000		151/000/000	0	EMV	1,000	N-HM NET	24.00
TXP#:19359											
REYNOLDS, RICHARD A											
2310 TOWERVIEW CIRCLE											
BLOOMINGTON, MN											
DELLWOOD											
PT OF LOT 10, BLK 1											
55431											
NTC											
23											
SA 99891											
NET+SPEC											
24.00											
PAYMENTS											
NET											
24.00											
90-466-0155	150200-501101	90-181-00-00-00-00	00	000		201/000/000	1	EMV	15,100	HSTD NET	154.00
TXP#:19148											
REED, HILDA MAE											
7764 INTERLACHEN RD											
NISSWA, MN											
DELLWOOD											
PT OF LOT 10 BLK 1											
56468											
NTC											
151											
SA 99891											
NET+SPEC											
184.00											
PAYMENTS											
NET											
154.00											
SA 99891											
30.00											
RCPT TOT											
184.00											
90-466-0160	150200-501110	90-181-00-00-00-00	00	000		201/000/000	0	EMV	2,500	N-HM NET	76.00
TXP#:26856											
LAKES-N-LAND REALTY, INC											
HIGHWAY 371											
NISSWA, MN											
DELLWOOD											
OUTLOT A											
56468											
NTC											
75											
SA 99391											
NET+SPEC											
106.00											
PAYMENTS											
NET											
76.00											
SA 99891											
30.00											
RCPT TOT											
106.00											

PROGRAM: PRTTBAV3
 LAKESHORE CITY
 AUD PLAT OF ROCKY POINT

CASS COUNTY
 PROPERTY TAX SYSTEM
 1991 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5613
 DATE: 1/13/92
 TIME: 09:36:21

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTU	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-469-0120	150220-501020	90-181-00-00-00-00	00	000		201/233/000 0		GROSS	2,700.00	
TXP#:26470										
SMITH, JOHN E & KAREN										
7951 ANDERSON RD										
NISSWA, MN										
56468										
WHEELER, R MICHAEL										
90-469-0130	150220-501040	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	262.00	PTR 262.00
TXP#:19738										
ROGERS, WARREN E										
7787 INTERLACHEN RD										
NISSWA, MN										
56468										
WHEELER, ROBERT M										
6545 RIDGE RD										
LAKE SHORE, MN										
56468										
90-469-0140	150220-501050	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	380.00	
TXP#:25049										
WHEELER, ROBERT M										
6545 RIDGE RD										
LAKE SHORE, MN										
56468										
WHEELER, ROBERT M										
6545 RIDGE RD										
LAKE SHORE, MN										
56468										
90-469-0210	150220-502010	90-181-00-00-00-00	00	000		201/000/000 0		GROSS	1,360.00	
TXP#:00799										
ANDERSON, VINCENT										
7794 INTERLACHEN RD										
NISSWA, MN										
56468										
WHEELER, ROBERT M										
6545 RIDGE RD										
LAKE SHORE, MN										
56468										
WHEELER, ROBERT M										
6545 RIDGE RD										
LAKE SHORE, MN										
56468										
90-469-0220	150220-502020	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	246.00	
TXP#:11990										
KELLEY, JOHN HUGH										
7849 ROCKY PT RD										
NISSWA, MN										
56468										
KELLEY, JUSTINE E										
7849 ROCKY PT RD										
NISSWA, MN										
56468										
KELLEY, JUSTINE E										
7849 ROCKY PT RD										
NISSWA, MN										
56468										
90-469-0230	150220-502021	90-181-00-00-00-00	00	000		201/000/000 1		GROSS	128.00	PTR 128.00
TXP#:00799										
ANDERSON, VINCENT										
7794 INTERLACHEN RD										
NISSWA, MN										
56468										
KELLEY, JUSTINE E										
7794 INTERLACHEN RD										
NISSWA, MN										
56468										
KELLEY, JUSTINE E										
7794 INTERLACHEN RD										
NISSWA, MN										
56468										

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-469-0250	150220-502023	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	868.00	PTR 868.00
QUAM, ROBERT O		AUD PLAT OF ROCKY POINT	EMV 76,600					HSTD NET	868.00	
7797 INTERLACHEN RD		PT OF LOT 2 BLK 2	NTC 852					SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	898.00	
TXP#:18888								PAYMENTS		
56468			25902	5/15/91				NET	434.00	
								SA 99891	15.00	
								RCPT TOT	449.00	
								BAL DUE 449.00		
90-469-0302	150220-503011	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	3,614.00	
DOSCH, JAMES G		AUD PLAT OF ROCKY POINT	EMV 154,300					N-HM NET	3,614.00	
5729 SUSAN AVE		PT OF LOT 1 BLK 3	NTC 3,549					SA 99891	20.00	
EDINA, MN								NET+SPEC	3,634.00	
TXP#:05487								PAYMENTS		
55439			22072	5/15/91				NET	1,807.00	
								SA 99891	10.00	
								RCPT TOT	1,817.00	
			41731	10/15/91				NET	1,807.00	
								SA 99891	10.00	
								RCPT TOT	1,817.00	
90-469-0304	150220-503012	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,552.00	PTR 2,552.00
LIEBEL, LONNIE G		AUD PLAT OF ROCKY POINT	EMV 142,900					HSTD NET	2,552.00	
7790 INTERLACHEN RD		PT OF LOT 1 BLK 3	NTC 2,507					SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	2,582.00	
TXP#:13731								PAYMENTS		
56468			11952	5/10/91				NET	1,275.00	
								SA 99891	15.00	
								RCPT TOT	1,291.00	
			41194	10/11/91				NET	1,275.00	
								SA 99891	15.00	
								RCPT TOT	1,291.00	
90-469-0306	150220-503013	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,746.00	PTR 1,746.00
ANDERSON, VINCENT		AUD PLAT OF ROCKY POINT	EMV 116,500					HSTD NET	1,746.00	
7794 INTERLACHEN RD		PT OF LOT 1 BLK 3	NTC 1,715					SA 99891	30.00	
NISSWA, MN								NET+SPEC	1,776.00	
TXP#:00799								PAYMENTS		
56463			23205	5/15/91				NET	973.00	
								SA 99891	15.00	
								RCPT TOT	888.00	
			48082	10/15/91				NET	873.00	
								SA 99891	15.00	
								RCPT TOT	888.00	
90-469-0308	150220-503020	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,528.00	PTR 1,528.00
GLYER, VIOLET V, ETAL		AUD PLAT OF ROCKY POINT	EMV 109,000					HSTD NET	1,528.00	
7796 INTERLACHEN RD		LOT 2 BLK 3	NTC 1,500					SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,558.00	
TXP#:07989								PAYMENTS		
56468			3084	4/25/91				NET	764.00	
								SA 99891	15.00	
								RCPT TOT	779.00	
			37660	10/08/91				NET	764.00	
								SA 99891	15.00	
								RCPT TOT	779.00	
90-469-0310	150220-503030	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,244.00	
CHASE, PATRICIA W		AUD PLAT OF ROCKY POINT	EMV 53,100					N-HM NET	1,244.00	
365 S FERNDALE		LOT 3 BLK 3	NTC 1,221							
WAYZATA, MN								PAYMENTS		
TXP#:03864										
55391			9854	5/09/91				NET	622.00	
								NET	622.00	
			46256	10/15/91						

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
90-469-0312	150220-503040	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,208.00	
TAXPAYER NAME: CHASE, PATRICIA W TAXPAYER ADDRESS: 365 S FERNDAL WAYZATA, MN PROPERTY DESCRIPTION: AUD PLAT OF ROCKY POINT LOT 4 BLK 3 TXP#: 03964 EMV: 94,300 NTC: 2.169 POWERLINE DISASTER CR: 2,208.00 SA 99891: 20.00 NET+SPEC: 2,228.00										
PAYMENTS 9853 5/09/91 NET 1,104.00 SA 99891 10.00 RCPT TOT 1,114.00 46257 10/15/91 NET 1,104.00 SA 99891 10.00 RCPT TOT 1,114.00										
90-469-0314	150220-503050	90-181-00-00-00-00	00	076		201/000/000	1	GROSS	1,350.00	PTR 1,350.00
TAXPAYER NAME: ARNDT, ELAINE M TAXPAYER ADDRESS: 17190 3RD AVE N PLYMOUTH, MN PROPERTY DESCRIPTION: AUD PLAT OF ROCKY POINT PT OF LOT 5, BLK 3 TXP#: 00935 EMV: 100,300 NTC: 1.326 HSTD NET: 1,350.00 SA 99891: 30.00 NET+SPEC: 1,380.00										
PAYMENTS 7939 5/08/91 NET 675.00 SA 99891 15.00 RCPT TOT 690.00 41159 10/11/91 NET 675.00 SA 99891 15.00 RCPT TOT 690.00										
90-469-0315		90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,724.00	
TAXPAYER NAME: MARK, SUSAN E TAXPAYER ADDRESS: 4690 LAKEWAY TERRACE SHOREWOOD, MN PROPERTY DESCRIPTION: AUD PLAT OF ROCKY POINT PT OF LOT 5, BLK 3 TXP#: 28715 EMV: 73,600 NTC: 1.693 N-HM NET: 1,724.00										
PAYMENTS 14274 5/13/91 NET 862.00 44631 10/15/91 NET 862.00										
90-469-0316	150220-503060	90-181-00-00-00-00	00	085		151/000/000	0	GROSS	2,248.00	
TAXPAYER NAME: SHERWOOD, STEVEN M TAXPAYER ADDRESS: 9234 DECATUR AVE S BLOOMINGTON, MN PROPERTY DESCRIPTION: AUD PLAT OF ROCKY POINT LOT 6 BLK 3 TXP#: 21402 EMV: 96,000 NTC: 2,208 N-HM NET: 2,248.00 SA 99891: 30.00 NET+SPEC: 2,278.00										
PAYMENTS 27673 5/15/91 NET 1,124.00 SA 99891 15.00 RCPT TOT 1,139.00 49533 10/15/91 NET 1,124.00 SA 99891 15.00 RCPT TOT 1,139.00										
90-469-0318	150220-503070	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,862.00	PTR 1,862.00
TAXPAYER NAME: MC BRIEN, JACK W TAXPAYER ADDRESS: PO BOX 37 NISSWA, MN PROPERTY DESCRIPTION: AUD PLAT OF ROCKY POINT LOT 7 BLK 3 TXP#: 14940 EMV: 120,300 NTC: 1,829 HSTD NET: 1,862.00 SA 99891: 30.00 NET+SPEC: 1,892.00										
PAYMENTS 25650 5/15/91 NET 931.00 SA 99891 15.00 RCPT TOT 946.00 47792 10/15/91 NET 931.00 SA 99891 15.00 RCPT TOT 946.00										

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
90-469-0320	150220-503080	90-181-00-00-00-00	00	000			151/000/000 0	GROSS	3,180.00	
CONNOLLY, PAUL M 7930 60TH AVE N NEW HOPE, MN		AUD PLAT OF ROCKY POINT LOT 8 BLK 3	EMV	135,800	N-HM NET				3,180.00	
TXP#:04333			NTC	3,123	SA 99891			20.00		
55428					PAYMENTS					
			23404	5/15/91	NET			1,590.00		
					SA 99891			10.00		
					RCPT TOT			1,600.00		
			48472	10/15/91	NET			1,590.00		
					SA 99891			10.00		
					RCPT TOT			1,600.00		
90-469-0322	150220-503090	90-181-00-00-00-00	00	000			151/000/000 0	GROSS	2,770.00	
JONES, MARK Z 5290 VILLA WAY MINNEAPOLIS, MN		AUD PLAT OF ROCKY POINT LOT 9 BLK 3	EMV	118,300	N-HM NET				2,770.00	
TXP#:11631			NTC	2,721	SA 99891			20.00		
55436					PAYMENTS					
			22256	5/15/91	NET			1,385.00		
					SA 99891			10.00		
					RCPT TOT			1,395.00		
			44692	10/15/91	NET			1,385.00		
					SA 99891			10.00		
					RCPT TOT			1,395.00		
90-469-0324	150220-503100	90-181-00-00-00-00	00	000			151/000/000 0	GROSS	4,292.00	
CROWTHER, HELEN M 7250 LEWIS RIDGE PKWY, #215 EDINA, MN		AUD PLAT OF ROCKY POINT LOT 10 BLK 3	EMV	183,300	N-HM NET				4,292.00	
TXP#:31563			NTC	4,216	SA 99891			20.00		
55435					PAYMENTS					
			27654	5/15/91	NET			2,146.00		
					SA 99891			10.00		
					RCPT TOT			2,156.00		
			49301	10/15/91	NET			2,146.00		
					SA 99891			10.00		
					RCPT TOT			2,156.00		
90-469-0326	150220-503110	90-181-00-00-00-00	00	000			151/000/000 0	GROSS	2,770.00	
CROWTHER, DOUG 16 CREEKSIDE DR LONG LAKE, MN		AUD PLAT OF ROCKY POINT LOT 11 BLK 3	EMV	118,300	N-HM NET				2,770.00	
TXP#:04615			NTC	2,721	SA 99891			20.00		
55356					PAYMENTS					
			21028	5/15/91	NET			1,385.00		
					SA 99891			10.00		
					RCPT TOT			1,395.00		
			47436	10/15/91	NET			1,385.00		
					SA 99891			10.00		
					RCPT TOT			1,395.00		
90-469-0328	150220-503120	90-181-00-00-00-00	00	000			201/000/000 1	GROSS	5,034.00	PTR 5,034.00
HUSD, BARBARA D 7814 ROCKY POINT RD LAKE SHORE, MN		AUD PLAT OF ROCKY POINT LOT 12 BLK 3	EMV	224,100	HSTD NET				5,034.00	
TXP#:10656			NTC	4,943	SA 99891			30.00		
56468					PAYMENTS					
			17749	5/15/91	NET			2,517.00		
					SA 99891			15.00		
					RCPT TOT			2,532.00		
			34362	9/20/91	NET			2,517.00		
					SA 99891			15.00		
					RCPT TOT			2,532.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
90-469-0340	150220-503190	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,488.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
DE LAMBERT, RIX		AUD PLAT OF ROCKY POINT				E4V	106,200	N-HM NET	2,488.00	
4440 ELLSWORTH DR		LOT 19 BLK 3				NTC	2,443	SA 99891	20.00	
EDINA, MN								NET+SPEC	2,508.00	
TXP#:05084								PAYMENTS		
55435						24165	5/15/91	NET	1,244.00	
								SA 99891	10.00	
								RCPT TOT	1,254.00	
						45323	10/15/91	NET	1,244.00	
								SA 99891	10.00	
								RCPT TOT	1,254.00	
90-469-0342	150220-503200	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	4,342.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	185,400	N-HM NET	4,342.00	
TAXPAYER ADDRESS						NTC	4,264	SA 99891	20.00	
GRANGER, KENTON C, TRUSTEE		AUD PLAT OF ROCKY POINT						NET+SPEC	4,362.00	
6410 WENDONA RD		LOT 20 BLK 3						PAYMENTS		
MISSION HILLS, KS						24320	5/15/91	NET	2,171.00	
66203								SA 99891	10.00	
								RCPT TOT	2,181.00	
						45573	10/15/91	NET	2,171.00	
								SA 99891	10.00	
								RCPT TOT	2,181.00	
90-469-0344	150220-503210	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	2,632.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	112,400	N-HM NET	2,632.00	
TAXPAYER ADDRESS						NTC	2,585	SA 99891	20.00	
PLAGER, DOROTHY J		AUD PLAT OF ROCKY POINT						NET+SPEC	2,652.00	
3320 INVERNESS RD		LOT 21 BLK 3						PAYMENTS		
WATERLOO, IA						26153	5/15/91	NET	1,316.00	
50701								SA 99891	10.00	
								RCPT TOT	1,326.00	
						40726	10/11/91	NET	1,316.00	
								SA 99891	10.00	
								RCPT TOT	1,326.00	
90-469-0346	150220-503220	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	3,382.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	144,400	N-HM NET	3,382.00	
TAXPAYER ADDRESS						NTC	3,321	SA 99891	20.00	
DRIESSEN, EUGENE F		AUD PLAT OF ROCKY POINT						NET+SPEC	3,402.00	
610 N STATE ST		LOT 22 BLK 3						PAYMENTS		
WASECA, MN						27907	5/15/91	NET	1,691.00	
56093								SA 99891	10.00	
								RCPT TOT	1,701.00	
						52324	10/24/91	NET	1,618.67	PEI 70.40
								SA 99891	9.57	
								RCPT TOT	1,623.24	PEN 70.40
						53437	11/08/91	NET	72.33	
								SA 99891	.43	
								RCPT TOT	72.76	
90-469-0348	150220-503230	90-181-00-00-00-00	00	000		151/000/000 0		GROSS	1,694.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EMV	72,300	N-HM NET	1,694.00	
TAXPAYER ADDRESS						NTC	1,663	SA 99891	20.00	
WHITMAN, MARY		AUD PLAT OF ROCKY POINT						NET+SPEC	1,714.00	
2135 JAMES AVE		LOT 23 BLK 3						PAYMENTS		
ST PAUL, MN						22754	5/15/91	NET	847.00	
55105								SA 99891	10.00	
								RCPT TOT	357.00	
						37467	10/08/91	NET	847.00	
								SA 99891	10.00	
								RCPT TOT	857.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HST	GROSS TAX	TACONITE	PROP TAX REFUND	
90-469-0350	150220-503240	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	1,072.00	PTR 1,072.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
KINCAID, ROBERT B						EMV	86,600	HSTD NET	1,072.00		
7845 ROCKY PT RD						NTC	1,052	SA 99891	30.00		
LAKE SHORE, MN						NET+SPEC					1,102.00
TXP#: 12163						PAYMENTS					
56401						14349	5/14/91	NET	536.00		
								SA 99891	15.00		
								RCPT TOT	551.00		
						43597	10/15/91	NET	535.00		
								SA 99391	15.00		
								RCPT TOT	551.00		
90-469-0352	150220-503250	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,230.00	PTR 2,230.00	
ANDERSON, SALLY & TENDLO, MABLE L, TRUSTEES						EMV	95,200	N-HM NET	2,230.00		
4205 LINDEN HILLS BLVD						NTC	2,190	SA 99891	20.00		
MINNEAPOLIS, MN						NET+SPEC					2,250.00
TXP#: 30789						PAYMENTS					
55410						476	4/10/91	NET	1,115.00		
								SA 99891	10.00		
								RCPT TOT	1,125.00		
						34057	9/18/91	NET	1,115.00		
								SA 99891	10.00		
								RCPT TOT	1,125.00		
90-469-0354	150220-503260	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,248.00	PTR 2,248.00	
KELLEY, JOHN HUGH						EMV	132,900	HSTD NET	2,248.00		
7849 ROCKY PT RD						NTC	2,207	SA 99891	30.00		
NISSWA, MN						NET+SPEC					2,278.00
TXP#: 11990						PAYMENTS					
56468						2553	4/23/91	NET	2,248.00		
								SA 99891	30.00		
								RCPT TOT	2,278.00		
90-469-0356	150220-503270	90-181-00-00-00-00	00	000		201/000/000	1	GROSS	2,122.00	PTR 2,122.00	
SPURBECK, LEONA K						EMV	128,800	HSTD NET	2,122.00		
7848 ROCKY POINT RD						NTC	2,084	SA 99891	30.00		
LAKE SHORE, MN						NET+SPEC					2,152.00
TXP#: 22197						PAYMENTS					
56468						16916	5/14/91	NET	1,061.00		
								SA 99891	15.00		
								RCPT TOT	1,076.00		
						39588	10/10/91	NET	1,061.00		
								SA 99891	15.00		
								RCPT TOT	1,076.00		
90-469-0358	150220-503280	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	1,615.00	PTR 1,615.00	
SPURBECK, STEVEN GEORGE						EMV	69,000	N-HM NET	1,615.00		
13007 MARTIN ST NW						NTC	1,587	SA 99891	20.00		
COON RAPIDS, MN						NET+SPEC					1,636.00
TXP#: 22198						PAYMENTS					
55433						9839	5/09/91	NET	808.00		
SPURBECK, GEORGE B, ETAL								SA 99891	10.00		
								RCPT TOT	818.00		
						48430	10/15/91	NET	808.00		
								SA 99891	10.00		
								RCPT TOT	818.00		
90-469-0360	150220-503292	90-181-00-00-00-00	00	000		151/000/000	0	GROSS	2,330.00	PTR 2,330.00	
ENSIGN, CRAIG G, ETAL						EMV	99,500	N-HM NET	2,330.00		
NORTHWOOD, IA						NTC	2,289	SA 99891	20.00		
TXP#: 06211						NET+SPEC					2,350.00
50459						PAYMENTS					
						6028	5/06/91	NET	2,330.00		
								SA 99891	20.00		
								RCPT TOT	2,350.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRGW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
PLAT TOTALS						FMV	4,636,100	GROSS	97,750.00	PTR	25,018.00
						GAV		TAC CR		TIF	
						NTC	95,997	PWR CR		GAA	
								DIS CR			
								NET	97,750.00		
								SA	1,050.00		
		ACRES 38.42						NET+SPEC	98,800.00		
									PAYMENTS		
								NET	94,516.00		
								TIF			
								SA	985.00		
								GAA			
								COST			
								RCPT TOT	95,601.00	PEN	371.60
										INT	
								BAL DUE	3,199.00		

LAKESHORE CITY
ESTELLA ESTATES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRSS TAX	TACONITE	PROP TAX REFUND
=====										
TAXPAYER NAME										
TAXPAYER ADDRESS										
=====										
90-472-0152		90-181-00-00-00-00	00	000		151/000/000-0		GRSS	55.00	
=====										
TYP#:02875										
BROMSCHWIG, ROBERT I										
700 HEATHERLY LANE										
NAPLES, FL 33963										
ESTELLA ESTATES										
PART OF LOT 5, BLK 1										
SECT: TWP: RANG: ACRES: .92										
=====										
KELLEY, JOHN HUGH										
=====										
PLAT TOTALS										
=====										
ACRES 4.69										
=====										
BAL DUE										

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-837-0010	150600-000010	90-181-00-00-00-00	00	000		444/000/000 0		GROSS	1,636.00	
TXP#:04622										
CROW WING COOP POWER PERSONAL PROPERTY										
BOX 507, HWY 371 N ELECTRIC UTILITIES										
BRAINERD, MN 56401										
EMV 50,200 N-HM NET 1,636.00										
NTC 1,606										
PAYMENTS										
31494 6/12/91 NET 1,636.00 PEI 130.88										
RCPT TOT 1,636.00 PEN 130.88										
90-837-0020	150600-000020	90-181-00-00-00-00	00	000		444/000/000 0		GROSS	23,230.00	
TXP#:15656										
MINN POWER & LIGHT CO PERSONAL PROPERTY										
30 W SUPERIOR ST ELECTRIC UTILITIES										
DULUTH, MN 55802										
EMV 460,900 N-HM NET 23,230.00										
NTC 22,815										
PAYMENTS										
19451 5/15/91 NET 23,230.00										
19453 5/15/91 NET 23,230.00										
900880 5/15/91 NET -23,230.00										
PLAT TOTALS										
EMV 511,100 GROSS 24,866.00 PTR										
GAV TAC CR TIF										
NTC 24,421 PWR CR GAA										
DIS CR										
NET 24,866.00										
SA										
NET+SPEC 24,866.00										
ACRES										
PAYMENTS										
NET 24,866.00										
TIF										
SA										
GAA										
COST										
RCPT TOT 24,866.00 PEN 130.88										
INT										
BAL DUE										
TWP/CITY TOTALS										
EMV 69,919,700 GROSS 1,443,655.72 PTR 349,058.80										
GAV TAC CR TIF										
NTC 1,422,594 PWR CR GAA										
DIS CR										
NET 1,443,655.72										
SA 38,526.28										
NET+SPEC 1,482,182.00										
ACRES 5,376.25										
PAYMENTS										
NET 1,387,967.60										
TIF										
SA 37,362.71										
GAA										
COST										
RCPT TOT 1,425,330.31 PEN 8,700.37										
INT										
BAL DUE 56,121.69										